



EDMUND G. BROWN JR.  
GOVERNOR

MATTHEW RODRIGUEZ  
SECRETARY FOR  
ENVIRONMENTAL PROTECTION

## State Water Resources Control Board

Division of Drinking Water

May 26, 2015

Ms. Elizabeth Siergist  
P.O. Box 178  
Big Creek, CA 93605

RE: Big Creek Community Services District Water System No. 1000005  
Stage 2 DBPR HAA5 MCL Violation – Compliance Order No. 03-23-15R-008

Dear Ms. Elizabeth:

On May 26, 2015, the State Water Resources Control Board – Division of Drinking Water (Division) issued Compliance Order No. 03-23-15R-008 (enclosed) to the Big Creek Community Services District Water System (Water System) for violation of the HAA5 maximum contaminant level (MCL).

The Compliance Order requires your Water System, on or before **July 31, 2015**, to present to the Division a Corrective Action Plan for improvements to the water system to correct the water quality problem (violation of the HAA5 MCL) and eliminate the need to deliver water to customers that does not meet primary drinking water standards. Arrangements for presenting the plan can be made by contacting our office.

The Compliance Order also requires that the water system achieve a HAA5 locational running annual average that is less than the HAA5 MCL at the specified sample site on or before **December 31, 2017**. Please note that Division approval is required before proceeding with any changes or additions to your source of supply or treatment as part of the compliance plan.

Please submit a written response to our office by **June 12, 2015**, regarding your intent to comply with the Compliance Order.

If you have any questions regarding this matter, or to schedule the office meeting to present the Corrective Action Plan, please contact Sudarshan Poudyal or myself at (559) 447-3300.

Sincerely,

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

BSL/sp

Enclosure

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3 STATE OF CALIFORNIA  
4 STATE WATER RESOURCES CONTROL BOARD  
5 DIVISION OF DRINKING WATER  
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9 IN RE: BIG CREEK COMMUNITY SERVICES DISTRICT  
10 WATER SYSTEM NO. 1000005  
11

12 TO: MS. ELIZABETH SIERGIST  
13 P.O. BOX 178  
14 BIG CREEK, CA 93605  
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20 COMPLIANCE ORDER NO. 03-23-15R-008  
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22 FOR  
23 VIOLATION OF THE STAGE 2 DISINFECTION BYPRODUCT RULE MAXIMUM  
24 CONTAMINANT LEVELS FOR HALOACETIC ACIDS FIVE SECTION 64533(a),  
25 TITLE 22, CALIFORNIA CODE OF REGULATIONS  
26

27 Issued on May 27, 2015  
28

29 The State Water Resources Control Board (hereinafter "Board"), acting by and  
30 through its Division of Drinking Water (hereinafter "Division") and the Deputy  
31 Director for the Division (hereinafter "Deputy Director"), hereby issues this  
32 compliance order (hereinafter "Order") pursuant to Section 116655 of the  
33 California Health and Safety Code (hereinafter "CHSC") to the Big Creek  
34 Community Services District for violation of Title 22, California Code of  
35 Regulations (hereinafter "CCR"), Section 644533(a), Maximum Contaminant  
36 Levels for Disinfection Byproducts.  
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40 **APPLICABLE AUTHORITIES**

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42 **Section 116655, California SDWA, states in relevant part:**

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

47 (1) Directing compliance forthwith.

48 (2) Directing compliance in accordance with a time schedule set by the  
49 department.

50 (3) Directing that appropriate preventive action be taken in the case of a  
51 threatened violation.

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

54 (1) That the existing plant, works, or system be repaired, altered, or added  
55 to.

56 (2) That purification or treatment works be installed.

57 (3) That the source of the water supply be changed.

58 (4) That no additional service connection be made to the system.

59 (5) That the water supply, the plant, or the system be monitored.

60 (6) That a report on the condition and operation of the plant, works, system,  
61 or water supply be submitted to the department.

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63 **Section 64533(a), Title 22, CCR, states in relevant part:**

64 (a) Using the monitoring and calculation methods specified in sections 64534,  
65 64534.2, 64535, and 64535.2, the primary MCLs for the disinfection byproducts  
66 shown in table 64533-A shall not be exceeded in drinking water supplied to the  
67 public.

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**Table 64533-A**  
**Maximum Contaminant Levels and Detection Limits for Purposes of**  
**Reporting**  
**Disinfection Byproducts**

Disinfection Byproduct	Maximum Contaminant Level (mg/L)	Detection Limit for Purposes of Reporting (mg/L)
Total trihalomethanes (TTHM)	0.080	
Bromodichloromethane		0.0010
Bromoform		0.0010
Chloroform		0.0010
Dibromochloromethane		0.0010
Haloacetic acids (five) (HAA5)	0.060	
Monochloroacetic Acid		0.0020
Dichloroacetic Acid		0.0010
Trichloroacetic Acid		0.0010
Monobromoacetic Acid		0.0010
Dibromoacetic Acid		0.0010
Bromate	0.010	0.0050
Chlorite	1.0	0.020

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Additional *Applicable Authorities* are located in Attachment A, which is attached hereto and incorporated by reference.

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**STATEMENT OF FACTS**

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The Division is informed by the Big Creek Community Services District (CSD), and believes that the Big Creek CSD Water System (hereinafter "Water System"), is a community water system located in Fresno County that supplies water for domestic purposes to 124 individuals through approximately 67 service connections. The Water System operates under Domestic Water Supply Permit No. 03-23-09P-046, issued on August 13, 2009. The Water System is a community public water system as defined in CHSC, Section 116275.

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88 The Water System purchases fully treated surface water from Southern California  
89 Edison (SCE) Big Creek Powerhouse # 1 water system, which is also a regulated  
90 public water system. SCE/Big Creek Powerhouse # 1 obtains source water from  
91 the Huntington Lake, which is treated by a direct filtration treatment plant with  
92 processes that include: coagulation, pressure clarification and pressure filtration.  
93 The Big Creek Water System stores the treated water in a 60,000 gallon redwood  
94 tank. The Water System is permitted for re-chlorination of the treated water  
95 received from SCE/Big Creek Powerhouse # 1. Currently, re-chlorination is  
96 discontinued in an effort to minimize disinfection byproducts formation.

97

98 CCR, Title 22, Chapter 15.5 (hereinafter "Stage 2 Disinfection Byproduct Rule" or  
99 "S2DBPR") adopted by California, effective June 21, 2012, requires water systems  
100 serving less than 10,000 persons to monitor and report disinfection byproduct and  
101 residual disinfectant levels. The S2DBPR applies to any community or  
102 nontransient noncommunity water system that treats water with a chemical  
103 disinfectant in any part of the treatment process or that provides water containing  
104 a chemical disinfectant. CCR Section 64533 establishes a maximum contaminant  
105 level (hereinafter "MCL") in drinking water for total trihalomethanes (hereinafter  
106 "TTHM") and haloacetic acids (five) (hereinafter "HAA5") in drinking water of 0.080  
107 mg/L and 0.060 mg/L, respectively.

108

109 CCR, Section 64534.2, establishes a routine monitoring frequency for a surface  
110 water system serving a population less than 500 individuals of one sample for  
111 TTHM and HAA5 per year per treatment plant during the month of warmest water



112 temperature. The Water System is on an increased monitoring frequency of one  
113 sample per quarter per treatment plant, as required by Table 64534.2-A.

114

115 CCR, Section 64535.2(e)(1), specifies ongoing compliance determinations for  
116 quarterly TTHM and HAA5 monitoring; specifically, compliance with the TTHM and  
117 HAA5 MCLs are based on a locational running annual average (LRAA), computed  
118 quarterly, at each approved sample site. The Water System is required to collect  
119 one TTHM sample and one HAA5 sample at the location in the distribution system  
120 with the highest historic TTHM and HAA5 results, respectively. The Water  
121 System's approved S2DBPR sample site is: 55344 Point Road.

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123 A summary of the Water System's recent TTHM and HAA5 monitoring is  
124 presented in the table below.

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**Table 1: Stage 2 DBPR Sample Site Results  
55344 Point Road**

Sample Quarter	TTHM (mg/L)	HAA5 (mg/L)
	MCL =	
	0.080	0.060
1 <sup>st</sup> quarter 2014	0.056	0.048
2 <sup>nd</sup> quarter 2014	0.058	0.130
3 <sup>rd</sup> quarter 2014	0.063	0.073
4 <sup>th</sup> quarter 2014	0.036	0.045
<b>LRAA</b>	0.053	<b>0.074</b>

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134 The Water System was previously in violation of the HAA5 MCL under the Stage  
135 1 Disinfection Byproduct Rule. Compliance Order No. 03-23-13R-004 was issued  
136 to the Water System on June 6, 2013 for that violation. This compliance order  
137 replaces and voids Compliance Order No. 03-23-13R-004, and their directives.

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139 **DETERMINATIONS**

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141 Based on the above Statement of Facts, the Division has determined that the  
142 Water System has violated the LRAA MCL for HAA5 during the fourth quarter of  
143 2014 as shown in Table 1 above.

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145 **DIRECTIVES**

146 The Water System is hereby directed to take the following actions:

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148 1. On or before **December 31, 2017**, the Water System shall achieve  
149 compliance with Title 22, CCR, Section 64533(a) and the TTHMs and HAA5  
150 MCL.

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152 2. On or before **June 12, 2015**, submit a written response to the Division  
153 indicating its agreement to comply with the directives of this Order and with  
154 the Corrective Action Plan addressed in Directive No. 6.

155

156 3. Commencing on the date of service of this Order, provide quarterly public  
notification in accordance with Attachment B, of Water System's failure to

158 meet the HAA5 MCL during any calendar quarter that the four-quarter  
159 running annual average exceeds the MCL.

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161 4. Commencing on the date of service of this Order, submit proof of each  
162 public notification conducted in compliance with Directive No. 3, within 10  
163 days following each such notification, using the form provided as  
164 Attachment C.

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166 5. Commencing on the date of service of this Order, collect quarterly samples  
167 for TTHM and HAA5, as required by Section 64432(g), and ensure that the  
168 analytical results are reported to the Division electronically by the analyzing  
169 laboratory no later than the 10th day following the month in which the  
170 analysis was completed.

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172 6. Prepare for Division approval a Corrective Action Plan identifying  
173 improvements to the water system designed to correct the water quality  
174 problem (violation of the HAA5) and ensure that the Water System delivers  
175 water to consumers that meets primary drinking water standards. The plan  
176 shall include a time schedule for completion of each of the phases of the  
177 project such as alternatives evaluation and selection, design, permitting and  
178 construction, and startup to ensure compliance is achieved with the HAA5  
179 MCL by the date specified in Directive No. 1. The Water System shall  
180 include a plan for financing the necessary improvements and any increases  
181 in the operation and maintenance costs.



- 183 7. On or before **July 31, 2015**, present the Corrective Action Plan required  
184 under Directive No. 6, above, to the Division in person at the Division's  
185 offices located at 265 W. Bullard Avenue, Fresno CA 93704.
- 186
- 187 8. Timely perform the Division-approved Corrective Action Plan and each and  
188 every element of said plan according to the time schedule set forth therein.
- 189
- 190 9. On or before **October 10, 2015**, and every three months thereafter, submit  
191 a report to the Division in the form provided as Attachment D, showing  
192 actions taken during the previous calendar three months to comply with the  
193 Corrective Action Plan.
- 194
- 195 10. Not later than ten (10) days following the date of compliance with the HAA5  
196 MCL, demonstrate to the Division that the water delivered by Water System  
197 complies with the HAA5 MCL.
- 198
- 199 11. Notify the Division in writing no later than five (5) days prior to the deadline  
200 for performance of any Directive set forth herein if Water System and/or its  
201 owner of record anticipates it will not timely meet such performance  
202 deadline.
- 203

204 All submittals required by this Order shall be addressed to:

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Betsy S. Lichti, P.E.,

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Senior Sanitary Engineer

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State Water Resources Control Board

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Division of Drinking Water

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Fresno District

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265 W. Bullard Avenue, Suite 101

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Fresno, CA 93704

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As used in this Order, the date of issuance shall be the date of this Order; and the

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date of service shall be the date of service of this Order, personal or by certified

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mail, on the Water System.

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The Division reserves the right to make such modifications to this Order and/or to

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issue such further order(s) as it may deem necessary to protect public health and

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safety. Such modifications may be issued as amendments to this Order and shall

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be deemed effective upon issuance.

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Nothing in this Order relieves the Water System of its obligation to meet the

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requirements of the California Safe Drinking Water Act (hereinafter "California

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SDWA"), or any regulation, standard, permit or order issued thereunder.

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### **PARTIES BOUND**

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This Order shall apply to and be binding upon the Water System, its owners,

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shareholders, officers, directors, agents, employees, contractors, successors, and

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assignees.

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233 **SEVERABILITY**

234 The Directives of this Order are severable, and the Water System shall comply  
235 with each and every provision hereof, notwithstanding the effectiveness of any  
236 other provision.

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238 **FURTHER ENFORCEMENT ACTION**

239 The California SDWA authorizes the Board to issue a citation with  
240 assessment of administrative penalties to a public water system for  
241 violation or continued violation of the requirements of the California SDWA  
242 or any regulation, permit, standard, citation, or order issued or adopted  
243 thereunder including, but not limited to, failure to correct a violation  
244 identified in a citation or compliance order. The California SDWA also  
245 authorizes the Board to take action to suspend or revoke a permit that has  
246 been issued to a public water system if the public water system has  
247 violated applicable law or regulations or has failed to comply with an order  
248 of the Board; and to petition the superior court to take various enforcement  
249 measures against a public water system that has failed to comply with an  
250 order of the Board. The Board does not waive any further enforcement  
251 action by issuance of this Order.



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5-27-2015

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Carl L. Carlucci, P.E., Chief

Date

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Central California Section

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State Water Resources Control Board

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Division of Drinking Water

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Certified Mail No. 7014 3490 0001 7868 9542

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**Attachments:**

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**Attachment A:**

**Applicable Authorities**

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**Attachment B:**

**Public Notification Form**

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**Attachment C:**

**Proof of Notification Form**

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**Attachment D:**

**Quarterly Progress Report Form**

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**Applicable Authorities**  
**Violation of Maximum Contaminant Levels of**  
**Disinfectant Byproducts**

California Health and Safety Code, Section 116655, states in relevant part:

- (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, states in relevant part:

**§64533. Maximum Contaminant Levels for Disinfection Byproducts.**

- (a) Using the monitoring and calculation methods specified in sections 64534, 64534.2, 64535, and 64535.2, the primary MCLs for the disinfection byproducts shown in table 64533-A shall not be exceeded in drinking water supplied to the public.

**Table 64533-A**  
**Maximum Contaminant Levels and Detection Limits for Purposes of Reporting**  
**Disinfection Byproducts**

Disinfection Byproduct	Maximum Contaminant Level (mg/L)	Detection Limit for Purposes of Reporting (mg/L)
Total trihalomethanes (TTHM)	0.080	
Bromodichloromethane		0.0010
Bromoform		0.0010
Chloroform		0.0010
Dibromochloromethane		0.0010
Disinfection Byproduct	Maximum Contaminant Level (mg/L)	Detection Limit for Purposes of Reporting (mg/L)

Haloacetic acids (five) (HAA5)	0.060	
Monochloroacetic Acid		0.0020
Dichloroacetic Acid		0.0010
Trichloroacetic Acid		0.0010
Monobromoacetic Acid		0.0010
Dibromoacetic Acid		0.0010
Bromate	0.010	0.0050 0.0010 <sup>1</sup>
Chlorite	1.0	0.020

<sup>1</sup> For analysis performed using EPA Method 317.0 Revision 2.0, 321.8, or 326.0

**§64534. General Monitoring Requirements.**

(a) Except as provided in subsection (b), analyses required pursuant to this chapter shall be performed by laboratories certified by the Department to perform such analyses pursuant to Article 3, commencing with section 100825, of Chapter 4 of Part 1 of Division 101, Health and Safety Code. Unless otherwise directed by the Department, analyses shall be made in accordance with EPA approved methods as prescribed in 40 Code of Federal Regulations, part 141.131 (63 Fed. Reg. 69466 (December 16, 1998), as amended at 66 Fed. Reg. 3776 (January 16, 2001), 71 Fed. Reg. 479 (January 4, 2006), 71 Fed. Reg. 37168 (June 29, 2006), and 74 Fed. Reg. 30958 (June 29, 2009)), which are incorporated by reference.

(b) Sample collection, and field tests including pH, alkalinity, and chlorine, chloramines, and chlorine dioxide residual disinfectants, shall be performed by personnel trained to perform such sample collections and/or tests by:

- (1) The Department;
- (2) A laboratory certified pursuant to subsection (a); or
- (3) An operator, certified by the Department pursuant to section 106875(a) or (b) of the Health and Safety Code and trained by an entity in paragraph (1) or (2) to perform such sample collections and/or tests.

(c) Systems shall take all samples during normal operating conditions, which exclude those circumstances covered under section 64533.5(b).

(d) A system may apply to the Department for approval to consider multiple wells drawing water from a single aquifer as one treatment plant for determining the minimum number of TTHM and HAA5 samples required under section 64534.2(a). In order to qualify for this reduction in monitoring requirements a system shall demonstrate to the Department that the multiple wells produce water from the same aquifer. To make this demonstration, a system shall submit information to the Department regarding the location, depth, construction, and geologic features of each well, and water quality information for each well. The Department will use this information to determine whether the wells produce water from a single aquifer.

(e) Systems shall use only data collected under the provisions of this chapter to qualify for reduced monitoring pursuant to this article.

(f) Systems that fail to monitor shall be in violation of the monitoring requirements for the entire monitoring period that a monitoring result would be used in calculating compliance with

MCLs or MRDLs, and shall notify the public pursuant to sections 64463, 64463.7, and 64465, in addition to reporting to the Department pursuant to sections 64537 through 64537.6.

(g) Systems that fail to monitor in accordance with the monitoring plan required by section 64534.8 shall be in violation of the monitoring requirements, and shall notify the public pursuant to sections 64463, 64463.7, and 64465, in addition to reporting to the Department pursuant to sections 64537 through 64537.6.

**§64534.2. Disinfection Byproducts Monitoring.**

(a) Community and nontransient noncommunity water systems shall monitor for TTHM and HAA5 at the frequencies and locations indicated in table 64534.2-A.

**Table 64534.2-A  
Routine and Increased Monitoring Frequency for TTHM and HAA5**

COLUMN A <i>Type of System</i>	COLUMN B <i>Persons Served</i>	COLUMN C <i>Minimum monitoring frequency</i>	COLUMN D <i>Sample location in the distribution system &amp; increased monitoring frequencies</i>
Systems using approved surface water	≥10,000	Four samples per quarter per treatment plant	At least 25 percent of all samples collected each quarter at locations representing maximum residence time. Remaining samples taken at locations representative of at least average residence time in the distribution system and representing the entire distribution system, taking into account number of persons served, different sources of water, and different treatment methods <sup>1</sup> .
	500 - 9,999	One sample per quarter per treatment plant	Locations representing maximum residence time <sup>1</sup> .
	< 500	One sample per year per treatment plant during month of warmest water temperature	Locations representing maximum residence time <sup>1</sup> . If the sample (or average of annual samples, if more than one sample is taken) exceeds MCL, system shall increase monitoring to one sample per treatment plant per quarter, taken at a point reflecting the maximum residence time in the distribution system, until system meets reduced monitoring criteria in paragraph (3) of this subsection.

Systems using only ground water not under direct influence of surface water and using chemical disinfectant	≥10,000	One sample per quarter per treatment plant	Locations representing maximum residence time <sup>1</sup> .
	<10,000	One sample per year per treatment plant during month of warmest water temperature	Locations representing maximum residence time <sup>1</sup> . If the sample (or average of annual samples, if more than one sample is taken) exceeds MCL, system shall increase monitoring to one sample per treatment plant per quarter, taken at a point reflecting the maximum residence time in the distribution system, until system meets reduced monitoring criteria in paragraph (3) of this subsection.

<sup>1</sup> If a system elects to sample more frequently than the minimum required, at least 25 percent of all samples collected each quarter (including those taken in excess of the required frequency) shall be taken at locations that represent the maximum residence time of the water in the distribution system. The remaining samples shall be taken at locations representative of at least average residence time in the distribution system.

(1) Systems may apply to the Department to monitor at a reduced frequency in accordance with table 64534.2-B. The application shall include the results of all TOC, TTHM, and HAA5 monitoring conducted in the previous 12 months and the proposed revised monitoring plan as required by section 64534.8. The Department will evaluate data submitted with the application to determine whether or not the system is eligible for the reduced monitoring specified in table 64534.2-B;

**Table 64534.2-B  
Reduced Monitoring Frequency for TTHM and HAA5**

<i>If the system is a(n) ...</i>	<i>... serving...</i>	<i>... the system may reduce monitoring if it has monitored at least one year and...</i>	<i>... to this level</i>
Approved surface water system which has a source water TOC <sup>1</sup> level, before	≥10,000	TTHM <sup>1</sup> ≤0.040 mg/L and HAA5 <sup>1</sup> ≤0.030 mg/L	One sample per treatment plant per quarter at distribution system location reflecting maximum residence time.

any treatment, ≤4.0 mg/L			
	500-9,999	TTHM <sup>1</sup> ≤0.040 mg/L and HAA5 <sup>1</sup> ≤0.030 mg/L	One sample per treatment plant per year at distribution system location reflecting maximum residence time during month of warmest water temperature.
System using only ground water not under direct influence of surface water and using chemical disinfectant	≥10,000	TTHM <sup>1</sup> ≤0.040 mg/L and HAA5 <sup>1</sup> ≤0.030 mg/L	One sample per treatment plant per year at distribution system location reflecting maximum residence time during month of warmest water temperature.
	<10,000	TTHM <sup>1</sup> ≤0.040 mg/L and HAA5 <sup>1</sup> ≤0.030 mg/L for two consecutive years OR TTHM <sup>1</sup> ≤0.020 mg/L and HAA5 <sup>1</sup> ≤0.015 mg/L for one year	One sample per treatment plant per three-year monitoring cycle at distribution system location reflecting maximum residence time during month of warmest water temperature, with the three-year cycle beginning on January 1 following the quarter in which system qualifies for reduced monitoring.
<sup>1</sup> TOC, TTHM, and HAA5 values based on annual averages.			

(2) Systems on reduced monitoring shall resume monitoring at the frequency specified in column C of table 64534.2-A in the quarter immediately following the quarter in which the system exceeds 0.060 mg/L for the TTHM annual average or 0.045 mg/L for the HAA5 annual average, or 4 mg/L for the source water TOC annual average. For systems using only ground water not under the direct influence of surface water and serving fewer than 10,000 persons or for systems using approved surface water and serving fewer than 500 persons, if either the TTHM annual average is >0.080 mg/L or the HAA5 annual average is >0.060 mg/L, the system shall go to increased monitoring identified in column D of table 64534.2-A in the quarter immediately following the quarter in which the system exceeds 0.080 mg/L or 0.060 mg/L for the TTHM and HAA5 annual averages, respectively; and

(3) Systems on increased monitoring pursuant to column D of table 64534.2-A may return to routine monitoring specified in column C of table 64534.2-A if, after at least one year of monitoring, TTHM annual average is ≤0.060 mg/L and HAA5 annual average is ≤0.045 mg/L.

(b) Community and nontransient noncommunity water systems using chlorine dioxide shall conduct monitoring for chlorite as follows:

(1) Systems shall take daily samples at the entrance to the distribution system and analyze the samples the same day the samples are taken. For any daily sample that exceeds the chlorite

MCL, the system shall take three additional chlorite distribution system samples the following day (in addition to the daily sample required at the entrance to the distribution system) at these locations: as close to the first customer as possible, at a location representative of average residence time, and at a location reflecting maximum residence time in the distribution system. The system shall analyze the additional samples within 48 hours of being notified pursuant to section 64537(b) of the exceedance;

(2) Systems shall take a three-sample set each month in the distribution system. The system shall take one sample at each of the following locations: as close to the first customer as possible, at a location representative of average residence time, and at a location reflecting maximum residence time in the distribution system. Any additional routine sampling shall be conducted in the same manner (as three-sample sets, at the specified locations). The system may use the results of additional monitoring conducted under paragraph (1) to meet the monitoring requirement in this paragraph;

(3) Systems may apply to the Department to reduce monthly chlorite monitoring in the distribution system pursuant to paragraph (2) to one three-sample set per quarter after one year of monitoring during which no individual chlorite sample taken in the distribution system has exceeded the chlorite MCL and the system has not been required to conduct additional monitoring under paragraph (1). The application shall include the results of all chlorite monitoring conducted in the previous 12 months and the proposed revised monitoring plan as required by section 64534.8. The Department will evaluate data submitted with the application and determine whether or not the system is eligible to reduce monitoring to one three-sample set per quarter. The system may remain on the reduced monitoring schedule until either any of the three individual chlorite samples taken quarterly in the distribution system under paragraph (2) exceeds the chlorite MCL or the system is required to conduct additional monitoring under paragraph (1), at which time the system shall revert to routine monitoring; and

(4) If a distribution system sample taken pursuant to paragraph (2) exceeds the chlorite MCL, the system shall take and analyze a confirmation sample within 48 hours of being notified pursuant to section 64537(c) of the exceedance. If the system fails to take a confirmation sample pursuant to this paragraph, it shall take and analyze a confirmation sample within two weeks of notification of the results of the first sample.

(c) Community and nontransient noncommunity systems using ozone shall monitor for bromate as follows:

(1) Systems shall take one sample per month for each treatment plant in the system using ozone. Samples shall be taken at the entrance to the distribution system while the ozonation system is operating under normal conditions;

(2) Systems may reduce bromate monitoring from monthly to once per quarter, if the system's running annual average bromate concentration is  $\leq 0.0025$  mg/L based on monthly bromate measurements under paragraph (1) for the most recent four quarters, with samples analyzed using Method 317.0 Revision 2.0, 321.8, or 326.0. The system shall notify the Department in writing within 30 days of the change in monitoring frequency. The system shall continue monthly bromide monitoring of the source water to remain on reduced bromate monitoring; and

(3) Systems shall resume routine bromate monitoring pursuant to paragraph (1) and notify the Department in writing within 30 days of the change in monitoring frequency if:

(A) The running annual average bromate concentration, computed quarterly, is greater than 0.0025 mg/L; or

(B) The running annual average source water bromide concentration, computed quarterly, is equal to or greater than 0.05 mg/L based upon representative monthly measurements.

(d) By the applicable date specified in section 64530(d), and in lieu of TTHM and HAA5 monitoring in subsection (a):

(1) Community and nontransient noncommunity water systems shall monitor for TTHM and HAA5 at the frequencies and location totals indicated in table 64534.2-C and in accordance with the monitoring plan developed pursuant to section 64534.8;

**Table 64534.2-C  
Routine Monitoring Frequency for TTHM and HAA5**

		<i>Minimum monitoring frequency<sup>1</sup></i>	
<i>Source water type</i>	<i>Persons served</i>	<i>Number of distribution system monitoring locations</i>	<i>Monitoring period<sup>2</sup></i>
Systems using approved surface water	≥5,000,000	20 dual sample sets	per quarter
	1,000,000 – 4,999,999	16 dual sample sets	per quarter
	250,000 – 999,999	12 dual sample sets	per quarter
	50,000 – 249,999	8 dual sample sets	per quarter
	10,000 – 49,999	4 dual sample sets	per quarter
	3,301 – 9,999	2 dual sample sets	per quarter
	500 – 3,300	1 TTHM and 1 HAA5 sample: one at the location with the highest TTHM measurement, one at the location with the highest HAA5 measurement	per quarter
	<500	1 TTHM and 1 HAA5 sample: one at the location with the highest TTHM measurement, one at the location with the highest HAA5 measurement <sup>3</sup>	per year
Systems using ground water not under direct influence of surface water	≥500,000	8 dual sample sets	per quarter
	100,000 – 499,999	6 dual sample sets	per quarter
	10,000 – 99,999	4 dual sample sets	per quarter

	500 – 9,999	2 dual sample sets	per year
	<500	1 TTHM and 1 HAA5 sample: one at the location with the highest TTHM measurement, one at the location with the highest HAA5 measurement <sup>3</sup>	per year

<sup>1</sup> All systems shall monitor during the month of highest disinfection byproduct concentrations.

<sup>2</sup> Systems on quarterly monitoring shall take dual sample sets every 90 days at each monitoring location, except for systems using approved surface water and serving 500 – 3,300 persons.

<sup>3</sup> Only one location with a dual sample set per monitoring period is needed if highest TTHM and HAA5 concentrations occur at the same location and month.

(2) Undisinfected systems that begin using a disinfectant other than UV light after the applicable dates in 40 Code of Federal Regulations, part 141.600 (71 Fed. Reg. 388, January 4, 2006), which is incorporated by reference, shall consult with the Department to identify compliance monitoring locations for this subsection. Systems shall then develop a monitoring plan in accordance with section 64534.8 that includes those monitoring locations;

(3) Systems may apply to the Department to monitor at a reduced frequency in accordance with table 64534.2-D, any time the LRAA is  $\leq 0.040$  mg/L for TTHM and  $\leq 0.030$  mg/L for HAA5 at all monitoring locations. In addition, the source water annual average TOC level, before any treatment shall be  $\leq 4.0$  mg/L at each treatment plant treating approved surface water, based on source water TOC monitoring conducted pursuant to section 64534.6. The application shall include the results of all TOC, TTHM, and HAA5 monitoring conducted in the previous 12 months and the proposed revised monitoring plan as required by section 64534.8. The Department will evaluate data submitted with the application to determine whether or not the system is eligible for the reduced monitoring specified in table 64534.2-D;

**Table 64534.2-D  
Reduced Monitoring Frequency for TTHM and HAA5**

		<i>Minimum monitoring frequency</i>	
<i>Source water type</i>	<i>Persons served</i>	<i>Number of distribution system monitoring locations</i>	<i>Monitoring period<sup>1</sup></i>
Systems using approved surface water	$\geq 5,000,000$	10 dual sample sets: at the locations with the five highest TTHM and five highest HAA5 LRAAs	per quarter
	1,000,000 – 4,999,999	8 dual sample sets: at the locations with the	per quarter

		four highest TTHM and four highest HAA5 LRAAs	
	250,000 – 999,999	6 dual sample sets: at the locations with the three highest TTHM and three highest HAA5 LRAAs	per quarter
	50,000 – 249,999	4 dual sample sets: at the locations with the two highest TTHM and two highest HAA5 LRAAs	per quarter
	10,000 – 49,999	2 dual sample sets: at the locations with the highest TTHM and highest HAA5 LRAAs	per quarter
	3,301 – 9,999	2 dual sample sets: one at the location and during the quarter with the highest TTHM single measurement, one at the location and during the quarter with the highest HAA5 single measurement	per year
	500 – 3,300	1 TTHM and 1 HAA5 sample: one at the location and during the quarter with the highest TTHM single measurement, one at the location and during the quarter with the highest HAA5 single measurement; 1 dual sample set per year if the highest TTHM and HAA5 measurements occurred at the same location and quarter	per year

Systems using only ground water not under direct influence of surface water	≥500,000	4 dual sample sets: at the locations with the two highest TTHM and two highest HAA5 LRAAs	per quarter
	100,000 – 499,999	2 dual sample sets: at the locations with the highest TTHM and highest HAA5 LRAAs	per quarter
	10,000 – 99,999	2 dual sample sets: one at the location and during the quarter with the highest TTHM single measurement, one at the location and during the quarter with the highest HAA5 single measurement	per year
	500 – 9,999	1 TTHM and 1 HAA5 sample: one at the location and during the quarter with the highest TTHM single measurement, one at the location and during the quarter with the highest HAA5 single measurement; 1 dual sample set per year if the highest TTHM and HAA5 measurements occurred at the same location and quarter	per year
	<500	1 TTHM and 1 HAA5 sample: one at the location and during the quarter with the highest TTHM single measurement, one at the location and during the quarter with the highest HAA5 single measurement; 1 dual sample set every third year	every third year

			if the highest TTHM and HAA5 measurements occurred at the same location and quarter	

<sup>1</sup> Systems on quarterly monitoring shall take dual sample sets every 90 days.

(4) Systems on reduced monitoring shall resume routine monitoring pursuant to table 64534.2-C or conduct increased monitoring pursuant to paragraph (5) (if applicable), if the TTHM LRAA is >0.040 mg/L or the HAA5 LRAA is >0.030 mg/L at any monitoring location (for systems with quarterly reduced monitoring); a TTHM sample is >0.060 mg/L or a HAA5 sample is >0.045 mg/L (for systems with annual or less frequent monitoring); or the source water annual average TOC level, before any treatment, is >4.0 mg/L at any treatment plant treating an approved surface water;

(5) Systems that are required to monitor at a particular location annually or less frequently than annually pursuant to table 64534.2-C or 64534.2-D shall increase monitoring to dual sample sets once per quarter (taken every 90 days) at all locations if a TTHM sample is >0.080 mg/L or a HAA5 sample is >0.060 mg/L at any location. Systems on increased monitoring may return to routine monitoring specified in table 64534.2-C if, after at least four consecutive quarters of monitoring, the LRAA for every monitoring location is ≤0.060 mg/L for TTHM and ≤0.045 mg/L for HAA5;

(6) If the operational evaluation level (OEL) exceeds 0.080 mg/L for TTHM or 0.060 mg/L for HAA5 at any monitoring location, systems shall conduct an operational evaluation. The operational evaluation shall include the examination of system treatment and distribution operational practices, including storage tank operations, excess storage capacity, distribution system flushing, changes in sources or source water quality, and treatment changes or problems that may contribute to TTHM and HAA5 formation and what steps could be considered to minimize future exceedances. Systems that are able to identify the cause of the OEL exceedance may submit a written request to the Department to limit the scope of the evaluation. The request to limit the scope of the evaluation shall not extend the schedule in section 64537(c) for submitting the written report to the Department;

(7) Systems on reduced monitoring pursuant to table 64534.2-B may remain on reduced monitoring after the applicable date in table 64530-A for compliance with this subsection provided the system meets IDSE requirements under section 64530(c) by qualifying for a 40/30 certification (40 CFR part 141.603) or receiving a very small system waiver (40 CFR part 141.604), meets the reduced monitoring criteria in paragraphs (3) and (4), and does not change or add monitoring locations from those used for compliance monitoring under subsection (a); and

(8) Systems on increased monitoring pursuant to table 64534.2-A shall remain on increased monitoring and conduct increased monitoring pursuant to paragraph (5) at the locations in the monitoring plan developed under section 64534.8 beginning at the applicable date in table 64530-A for compliance with this subsection. Systems on increased monitoring may return to routine monitoring specified in table 64534.2-C pursuant to paragraph (5).

#### ***Article 4. Compliance requirements***

##### **§64535. General Requirements for Determining Compliance.**

(a) All samples taken and analyzed in accordance with section 64534.8 shall be included in determining compliance, pursuant to sections 64535.2, 64535.4, and 64536.4.

(b) For violations of the MCLs in section 64533 or MRDLs in section 64533.5 that may pose an acute risk to human health, notification shall be pursuant to sections 64463, 64463.1, and 64465.

**§64535.2. Determining Disinfection Byproducts Compliance.**

(a) During the first year of monitoring for disinfection byproducts under sections 64534.2(a), (b), and (c), the system shall comply with paragraphs (1) through (3). During the first year of monitoring for TTHM and HAA5 under section 64534.2(d), the system shall comply with paragraphs (1) through (3) at each monitoring location:

(1) The average of the first quarter's results shall not exceed four times the MCLs specified in section 64533.

(2) The average of the first and second quarter's results shall not exceed two times the MCLs specified in section 64533.

(3) The average of the first, second, and third quarter's results shall not exceed 1.33 times the MCLs specified in section 64533.

(b) TTHM and HAA5 MCL compliance, as monitored pursuant to section 64534.2.(a), shall be determined as follows:

(1) For systems monitoring quarterly, the running annual arithmetic average, computed quarterly, of quarterly arithmetic averages of all samples collected pursuant to section 64534.2(a) shall not exceed the MCLs specified in section 64533;

(2) For systems monitoring less frequently than quarterly, the average of samples collected that calendar year pursuant to section 64534.2(a) shall not exceed the MCLs specified in section 64533. If the average of the samples collected under section 64534.2(a) exceeds the MCL, the system shall increase monitoring to once per quarter per treatment plant. Compliance with the MCL shall then be determined by the average of the sample that triggered the quarterly monitoring and the following three quarters of monitoring, unless the result of fewer than four quarters of monitoring will cause the running annual average to exceed the MCL, in which case the system is in violation immediately. After monitoring quarterly for four consecutive quarters (including the quarter that triggered the quarterly monitoring), and until such time as monitoring returns to routine monitoring pursuant to section 64534.2(a)(3), compliance shall be determined pursuant to paragraph (1);

(3) If the running annual arithmetic average of quarterly averages covering any consecutive four-quarter period exceeds the MCL, the system is in violation of the MCL and shall notify the public pursuant to sections 64463, 64463.4, and 64465, including language in appendix 64465-G, in addition to reporting to the Department pursuant to sections 64537 through 64537.6; and

(4) If a public water system fails to complete four consecutive quarters of monitoring, compliance with the MCL for the last four-quarter compliance period shall be based on an average of the available data.

(c) Compliance for bromate shall be based on a running annual arithmetic average, computed quarterly, of monthly samples (or, for months in which the system takes more than one sample, the average of all samples taken during the month) collected by the system as prescribed by section 64534.2(c). If the average of samples covering any consecutive four-quarter period exceeds the MCL, the system is in violation of the MCL and shall notify the public pursuant to sections 64463, 64463.4, and 64465, including language in appendix 64465-G, in addition to reporting to the Department pursuant to sections 64537 through 64537.6. If a public water system fails to complete 12 consecutive months of monitoring, compliance with the MCL for the last four-quarter compliance period shall be based on an average of the available data.

(d) Compliance for chlorite shall be based on the results of samples collected by the system pursuant to sections 64534.2(b).

(1) If any daily sample taken at the entrance to the distribution system exceeds the chlorite MCL and one (or more) of the three samples taken in the distribution system pursuant to section 64534.2(b)(1) exceeds the chlorite MCL, the system is in violation of the MCL and shall take immediate corrective action to reduce the concentration of chlorite to a level below the MCL.

The system shall notify the Department within 48 hours of the determination and notify the public pursuant to the procedures for acute health risks in sections 64463, 64463.1, and 64465, including language in appendix 64465-G, in addition to reporting to the Department pursuant to sections 64537 through 64537.6. Failure to take samples in the distribution system the day following an exceedance of the chlorite MCL at the entrance to the distribution system is also an MCL violation and the system shall notify and report as described in this paragraph;

(2) If the average of an individual sample from the three-sample set taken pursuant to 64534.2(b)(2) and its confirmation sample taken pursuant to section 64634.2(b)(4) exceeds the chlorite MCL, the system is in violation of the MCL and shall take the corrective action and notify and report as described in paragraph (1). If the average of the individual sample and its confirmation does not exceed the MCL, the system shall inform the Department of the results within seven days from receipt of the original analysis. Failure to take a confirmation sample pursuant to section 64534.2(b)(4) is also an MCL violation and the system shall notify and report as described in paragraph (1); and

(3) If any two consecutive daily samples taken at the entrance to the distribution system exceed the chlorite MCL and all distribution system samples taken pursuant to 64534.2(b)(1) are less than or equal to the chlorite MCL, the system is in violation of the MCL and shall take corrective action to reduce the concentration of chlorite to a level below the MCL at the point of sampling. The system shall notify the public pursuant to the procedures for nonacute health risks in sections 64463, 64463.4, and 64465, including the language in appendix 64465-G, in addition to reporting to the Department pursuant to sections 64537 through 64537.6. Failure to monitor at the entrance to the distribution system the day following an exceedance of the chlorite MCL at the entrance to the distribution system is also an MCL violation and the system shall notify and report as described in this paragraph.

(e) TTHM and HAA5 MCL compliance, as monitored pursuant to section 64534.2(d), shall be determined as follows:

(1) For systems monitoring quarterly, each locational running annual average (LRAA), computed quarterly, shall not exceed the MCLs specified in section 64533;

(2) For systems monitoring annually or less frequently, each sample collected shall not exceed the MCLs specified in section 64533. If no sample exceeds the MCL, the sample result for each monitoring location shall be considered the LRAA for the monitoring location. If any sample exceeds the MCL, systems shall increase monitoring pursuant to section 64534.2(d)(5).

Compliance with the MCL shall then be determined by the average of the sample that triggered the quarterly monitoring and the following three quarters of monitoring, unless the result of fewer than four quarters of monitoring will cause the LRAA to exceed the MCL, in which case the system is in violation immediately. After monitoring quarterly for four consecutive quarters (including the quarter that triggered the quarterly monitoring), and until such time as monitoring returns to routine monitoring pursuant to section 64534.2(d)(5), compliance shall be determined pursuant to paragraph (1);

(3) If a system fails to complete four consecutive quarters of monitoring, compliance with the MCL for the last four-quarter compliance period shall be based on an average of the available data. If more than one sample per quarter is taken at a monitoring location, all the samples taken in the quarter at that monitoring location shall be averaged to determine a quarterly average to be used in the LRAA calculation; and

(4) If the LRAA exceeds the MCL, calculated based on four consecutive quarters of monitoring (or the LRAA calculated based on fewer than four quarters of data if the MCL would be exceeded regardless of the monitoring results of subsequent quarters), the system is in violation of the MCL and shall notify the public pursuant to sections 64463, 64463.4, and 64465, including the language in appendix 64465-G, in addition to reporting to the Department pursuant to sections 64537 through 64537.6.

#### **§64463.4. Tier 2 Public Notice**

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

(1) Any violation of the MCL, MRDL, and treatment technique requirements, except:

(A) Where a Tier 1 public notice is required under section 64463.1; or

(B) Where the Department determines that a Tier 1 public notice is required, based on potential health impacts and persistence of the violations;

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

(3) Other violations of the monitoring and testing procedure requirements in this chapter, and chapters 15.5, 17 and 17.5, for which the Department determines that a Tier 2 rather than a Tier 3 public notice is required, based on potential health impacts and persistence of the violations; or

(4) Failure to comply with the terms and conditions of any variance or exemption in place.

(b) A water system shall give the notice as soon as possible within 30 days after it learns of a violation or occurrence specified in subsection (a), except that the water system may request an extension of up to 60 days for providing the notice. This extension would be subject to the Department's written approval based on the violation or occurrence having been resolved and the Department's determination that public health and welfare would in no way be adversely affected. In addition, the water system shall:

(1) Maintain posted notices in place for as long as the violation or occurrence continues, but in no case less than seven days;

(2) Repeat the notice every three months as long as the violation or occurrence continues. Subject to the Department's written approval based on its determination that public health would in no way be adversely affected, the water system may be allowed to notice less frequently but in no case less than once per year. No allowance for reduced frequency of notice shall be given in the case of a total coliform MCL violation or violation of a Chapter 17 treatment technique requirement; and

(3) For turbidity violations pursuant to sections 64652.5(c)(2) and 64653(c), (d) and (f), as applicable, a water system shall consult with the Department as soon as possible within 24

hours after the water system learns of the violation to determine whether a Tier 1 public notice is required. If consultation does not take place within 24 hours, the water system shall give Tier 1 public notice within 48 hours after learning of the violation.

(c) A water system shall deliver the notice, in a manner designed to reach persons served, within the required time period as follows:

(1) Unless otherwise directed by the Department in writing based on its assessment of the violation or occurrence and the potential for adverse effects on public health and welfare, community water systems shall give public notice by:

(A) Mail or direct delivery to each customer receiving a bill including those that provide their drinking water to others (e.g., schools or school systems, apartment building owners, or large private employers), and other service connections to which water is delivered by the water system; and

(B) Use of one or more of the following methods to reach persons not likely to be reached by a mailing or direct delivery (renters, university students, nursing home patients, prison inmates, etc.):

1. Publication in a local newspaper;

2. Posting in conspicuous public places served by the water system, or on the Internet; or

3. Delivery to community organizations.

(2) Unless otherwise directed by the Department in writing based on its assessment of the violation or occurrence and the potential for adverse effects on public health and welfare, noncommunity water systems shall give the public notice by:

(A) Posting in conspicuous locations throughout the area served by the water system; and

(B) Using one or more of the following methods to reach persons not likely to be reached by a public posting:

1. Publication in a local newspaper or newsletter distributed to customers;

2. E-mail message to employees or students;

3. Posting on the Internet or intranet; or

4. Direct delivery to each customer.

### **§64469 Reporting Requirements**

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

**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.

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**Big Creek CSD has levels of Disinfection Byproducts Above Drinking Water Standards**

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Our water system recently failed a drinking water standard. Although this is not an emergency, as our customers, you have a right to know what you should do, what happened, and what we are doing to correct this situation.

We routinely monitor for the presence of drinking water contaminants. Testing results we received on \_\_\_\_\_ show that our system exceeds the standard, or maximum contaminant level (MCL), for Total Trihalomethanes and/or Haloacetic Acids (Five). The MCL standards for Total Trihalomethanes and Haloacetic Acids (Five) are 80 ug/L and 60 ug/L, respectively. The average level of Total Trihalomethanes over the last year was \_\_\_\_\_. The average level of Haloacetic Acids (Five) over the last year was \_\_\_\_\_.

**What should I do?**

- **You do not need to use an alternative (e.g. , bottled) water supply.**
- This is not an immediate risk. If it had been, you would have been notified immediately. However, *some people who use water containing trihalomethanes in excess of the MCL over many years may experience liver, kidney, or central nervous system problems, and may have an increased risk of getting cancer.*
- If you have other health issues concerning the consumption of this water, you may wish to consult your doctor.

**What happened? What was done?**

[Describe corrective action] \_\_\_\_\_  
\_\_\_\_\_

We anticipate resolving the problem within \_\_\_\_\_.

For more information, please contact [name] \_\_\_\_\_ at [phone number] \_\_\_\_\_ or  
at the following 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.

**This notice is being sent to you by the Big Creek CSD water system.**

State Water System ID#: 1000005

Date distributed: \_\_\_\_\_.

## Certification of Completion of Public Notification

This form, when completed and returned to the Division of Drinking Water - Fresno District (265 W. Bullard Ave. #101, Fresno, CA 93704 or fax to 559-447-3304), serves as certification that public notification to water users was completed as required by Title 22, California Code of Regulations, Sections 64463-64465.

Public Water System Name: Big Creek CSD

Public Water System No.: 1000005

Public notification for **failure to comply with the** TTHMs/HAA5 **for the** quarter **of 20**      was performed by the following method(s) (check and complete those that apply):

- The notice was mailed to users on: \_\_\_\_\_  
 A copy of the notice is attached.
- The notice was hand delivered to water customers on: \_\_\_\_\_  
 A copy of the notice is attached.
- The notice was published in the local newspaper on: \_\_\_\_\_  
 A copy of the newspaper notice is attached.
- The notice was published in conspicuous places on: \_\_\_\_\_  
 A copy of the notice is attached.  
 A list of locations the notice was posted is attached.
- The notice was delivered to community organizations on: \_\_\_\_\_  
 A copy of the notice is attached.  
 A list of community organizations the notice was delivered to is attached.

I hereby certify that the above information is factual.

\_\_\_\_\_  
 Printed Name

\_\_\_\_\_  
 Title

\_\_\_\_\_  
 Signature

\_\_\_\_\_  
 Date

**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 each day that the 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.

Due to the Division of Drinking Water within 10 days of issuance of notice to customers

System Number: 1000005

Enforcement Action No. 03-23-15R-008

# Quarterly Progress Report

Water System: <b>Big Creek CSD</b>	Water System No.: <b>1000005</b>
Compliance Order No.: <b>03-23-15R-008</b>	Violation: <b>TTHMs/HAA5</b>
Calendar Quarter:	Date Prepared:

This form should be prepared and signed by Water System personnel with appropriate authority to implement the directives of the Compliance Order and the Corrective Action Plan. Please attach additional sheets as necessary. The quarterly progress report must be submitted by the 10th day of each subsequent quarter, to the Division of Drinking Water, Fresno District Office.

**Summary of Compliance Plan:**

**Tasks completed in the reporting quarter:**

**Tasks remaining to complete:**

**Anticipate compliance date:**

**Name**

**Signature**

**Title**

**Date**