



EDMUND G. BROWN JR.
GOVERNOR



MATTHEW RODRIGUEZ
SECRETARY FOR
ENVIRONMENTAL PROTECTION

State Water Resources Control Board

Division of Drinking Water

Certified Mail
7012 3460 0003 1113 2172

January 14, 2016

Riverbend Mobile Home Park
Riverbend MHP Office
45630 Highway 36
Bridgeville, CA 95526

Attn: Brian Beltramo, Owner

SYSTEM NAME, SYSTEM NO. 1200687 - CITATION FOR FAILURE TO MONITOR FOR COLIFORM BACTERIA IN DRINKING WATER

Enclosed is a citation issued to Riverbend Mobile Home Park for failing to monitor for coliform bacteria during the months of August, October, and November 2015. The order specifies action to be taken to achieve compliance and avoid future civil penalties.

Section 116577 of the California Safe Drinking Water Act provides for the State Board to be reimbursed by the public water system for costs incurred for preparing and issuing an enforcement action to that system. Therefore, your water system will be billed for the preparation and issuance of this order. Our costs are approximately \$153 per hour. At this time we have spent approximately one and one half hours on enforcement activities associated with this violation. You will receive a bill for these costs, following the end of the State's fiscal year, from our Fee Branch in Sacramento.

Should you have any questions, please contact me at (530) 224-4872 or Craig Bunas at (530) 224-4887.

A handwritten signature in black ink that reads "Tony Wiedemann".

Tony Wiedemann, P.E.
Klamath District Engineer
DRINKING WATER FIELD OPERATIONS BRANCH

Enclosures

cc: Richard Hinrichs, P.E., Chief – DDW – Northern California Section

FELICIA MARCUS, CHAIR | THOMAS HOWARD, EXECUTIVE DIRECTOR

364 Knollcrest Drive, Suite 101, Redding, CA 96002 | www.waterboards.ca.gov

1 The State Water Resources Control Board (hereinafter "State Board"), acting by and
2 through its Division of Drinking Water (hereinafter "Division") and the Deputy Director for
3 the Division (hereinafter "Deputy Director"), hereby issues a citation to the Riverbend
4 Mobile Home Park (hereinafter Riverbend MHP) for violation of routine monitoring
5 requirements for Coliform Bacteria, Section 64423, Title 22, California Code of
6 Regulations (CCR).

7
8
9 **APPLICABLE AUTHORITIES**

10 Section 64423, CCR states in relevant part:

11
12 (a) Each water supplier shall collect routine bacteriological water samples as follows:

- 13 (1) The minimum number of samples for community water systems shall be based
14 on the known population served or the total number of service connections,
15 whichever results in the greater number of samples, as shown in Table 64423-A.
16

17 Table 64423-A (Excerpt)

18 Minimum Number of Routine Total Coliform Samples

19

Monthly Population Served	Service Connections	Minimum Number of Samples
20 25 to 1000	21 15 to 400	22 1 per month

23 Section 64423.1 California Code of Regulations (CCR) states in part:

24 (c) Analytical results of all required samples collected for a system in a calendar month
25 shall be reported to the State Board not later than the tenth day of the following month,
26 as follows:
27

1 (1) The water supplier shall submit a monthly summary of the bacteriological
2 monitoring results to the State Board.

3
4 (2) For systems serving fewer than 10,000 service connections or 33,000 persons,
5 the water supplier shall require the laboratory to submit copies of all required
6 bacteriological monitoring results directly to the State Board.

7
8 Furthermore, Section 64422, Routine Sample Siting Plan, states:

9 (a) By September 1, 1992, each water supplier shall develop and submit to the State
10 Board a siting plan for the routine collection of samples for total coliform analysis, subject
11 to the following:

12 (1) The sample sites chosen shall be representative of water throughout the
13 distribution system including all pressure zones, and areas supplied by each water
14 source and distribution reservoir.

15 (2) The water supplier may rotate sampling among the sample sites if the total
16 number of sites needed to comply with (a)(1) above exceeds the number of samples
17 required according to Table 64423-A. The rotation plan shall be described in the
18 sample siting plan.

19
20 (b) If personnel other than certified operators will be performing field tests and/or
21 collecting samples, the sample siting plan shall include a declaration that such personnel
22 have been trained, pursuant to §64415 (b).

23
24 (c) The supplier shall submit an updated plan to the State Board at least once every ten
25 years and at any time the plan no longer ensures representative monitoring of the
26 system.

1 A copy of additional *Applicable Authorities* is located in Appendix 1, which is attached
2 hereto and incorporated by reference.

3
4 **STATEMENT OF FACTS**

5 Riverbend MHP is classified as a community water system with a population of
6 approximately 45 people and serving 29 connections and must collect and report one
7 coliform sample per month. The Division did not receive laboratory results for coliform
8 bacteriological samples collected from the Riverbend MHP during the months of August,
9 October, and November 2015. A sample was collected in December 2015, however, the
10 results were not submitted by the tenth day of the following month.

11
12 Riverbend MHP has not submitted a routine sample siting plan. Riverbend MHP was
13 notified of the requirement to develop and submit a siting plan for the routine collection of
14 samples for total coliform analysis in a letter from the Division dated April 29, 2013,
15 which followed up an inspection on April 18, 2013.

16
17 **DETERMINATION**

18 According to records in this Division office, Riverbend MHP failed to collect or report the
19 minimum number of coliform bacteria samples from the water in the distribution system
20 in the months of August, October, and November 2015, and is in violation of
21 Section 64423 and Section 64423.1 CCR and failed to report the December 2015 result
22 by the tenth of the following month in violation of Section 64423.1 CCR.

23
24 Riverbend MHP has not developed and submitted a routine sample siting plan and is in
25 violation of Section 64422 CCR.

DIRECTIVES

The Riverbend MHP is hereby directed to take the following actions:

1. Comply with Title 22, CCR, Section 64423 and Section 64423.1 in all future monitoring periods.
2. Instruct the laboratory that performs the analysis of your water system bacteriological samples to submit copies of all required bacteriological monitoring results directly to the State Board by the tenth day of the following month.
3. On or before **January 29, 2016**, notify all persons served by the system of the MCL violation in conformance with Title 22, CCR, Sections 64463.4 (Tier 2 Public Notice) and 64465 (Public Notice Content and Format).

Appendix 2, *Public Notice Template* may be used to fulfill this directive, provided you include a short description of "What happened? What was done?" and contact information as noted at the bottom of the notice. The procedures for the distribution, format and content of the *Public Notice* shall be in accordance with Section 64463.4 through Section 64465, CCR, which relevant parts are included in Appendix 1, *Applicable Authorities*.

4. On or before **February 5, 2016**, complete Appendix 3, *Certification of Public Notice* and submit to the Division the *Certification of Public Notice* with a copy of the *Public Notice* that was distributed to the persons served.
5. On or before **February 5, 2016**, develop and submit to the Division, a routine sample siting plan in conformance with Section 64422 CCR. Appendix 4,

1 *Bacteriological Sample Siting Plan*, may be used to fulfill this directive provided a
2 map of the water system is included.

3
4 All submittals required by this citation shall be submitted to the Division of Drinking Water
5 at the following address:

6
7 Tony Wiedemann, P.E.
8 Klamath District Engineer
9 State Water Resources Control Board
10 Division of Drinking Water
11 364 Knollcrest Drive, Suite 101
12 Redding CA, 96002

13
14 The Division reserves the right to make such modifications to this citation as it may deem
15 necessary to protect public health and safety. Such modifications may be issued as
16 amendments to this citation and shall be effective upon issuance.

17
18 Nothing in this citation relieves the Riverbend MHP of its obligation to meet the
19 requirements of the California SDWA (CHSC, Division 104, Part 12, Chapter 4,
20 commencing with Section 116270), or any regulation, standard, permit or order issued
21 thereunder.

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23 **PARTIES BOUND**

24 This citation shall apply to and be binding upon Riverbend MHP, its owners,
25 shareholders, officers, directors, agents, employees, contractors, successors, and
26 assignees.

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SEVERABILITY

The Directives of this citation are severable, and Riverbend MHP shall comply with each and every provision thereof notwithstanding the effectiveness of any provision.

FURTHER ENFORCEMENT ACTION

The California SDWA authorizes the Division to issue a citation or compliance order 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, permit 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 Division 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 Division; and 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 Division. The Division does not waive any further enforcement action by issuance of this citation or compliance order.

Tony Wiedemann

Tony Wiedemann, P.E., District Engineer
Klamath District
State Water Resources Control Board
Drinking Water Field Operations Branch

January 14, 2016
Date

Appendices:

- 1. Applicable Authorities
- 2. Public Notice Template
- 3. Certification of Public Notice
- 4. Bacteriological Sample Siting Plan



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