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**STATE OF CALIFORNIA  
DEPARTMENT OF PUBLIC HEALTH**

IN RE: **Bethel in the Hills – PCG Camp Water System**  
Water System No. 1502217

TO: Alan Greagrey, District Secretary  
Pentecostal Church of God  
11134 Dorothy Lane  
Frazier Park, CA 93225

**BY CERTIFIED MAIL**

**CITATION FOR NONCOMPLIANCE -- Water System No. 1502217  
TOTAL COLIFORM MCL VIOLATION –September 2013 and October 2013  
Citation No. 03-19-14C-002**

**Issued on February 26, 2014**

**STATEMENT OF FACTS**

Bethel in the Hills – PCG Camp Water System (hereinafter Water System) is classified as a transient noncommunity water system and serves a transient population of approximately 320 persons through seven (7) service connections. The Water System has one active source of supply, Well 01 (Primary Station Code: 1502217-001), one 29,000-gallon storage tank and one 5,000-gallon pressure tank. Two 10,000 gallon storage tanks were installed in June 2013. **It is unknown if the new 10,000-gallon tanks replaced the 29,000-gallon tank or they are in addition to the 29,000-gallon tank. The Department was not contacted or notified when the new tanks were installed.** No treatment is provided to the well water. The Water System operates under the authority of a domestic water supply permit No. 03-12-99P-021, issued on October 1, 1999, by the California Department of Health Services (now California Department of Public Health).

1  
2 The Southern California Drinking Water Field Operations Branch, Division of  
3 Drinking Water and Environmental Management, California Department of Public  
4 Health (hereinafter "Department") is responsible for enforcing the Safe Drinking  
5 Water Act and regulations promulgated pursuant thereto.

- 6 • The Water System is required to collect one (1) routine bacteriological sample  
7 per quarter. Please refer to the Water System's approved Bacteriological  
8 Sample Siting Plan (BSSP) or Table 64423-A. **It is noted that the Water  
9 System's current BSSP on file is dated April 29, 1992, and is outdated. An  
10 updated BSSP is required.** By a letter dated September 21, 2009, the  
11 Department requested the Water System to submit an updated BSSP. As of  
12 wiring of this citation, the Department has not received an updated BSSP from  
13 the Water System [Section 64422, *Authorities*].
- 14 • One (1) routine bacteriological quality sample collected on September 4, 2013,  
15 from the distribution system, tested positive for total coliform bacteria.
- 16 • One (1) out of four (4) repeat bacteriological quality samples collected on  
17 September 6, 2013, from the distribution system, also tested positive for total  
18 coliform bacteria.
- 19 • One (1) repeat source sample collected on September 6, 2013, from Well 01  
20 (also counted towards the Ground Water Rule's trigger source sampling  
21 requirement), tested negative for total coliform bacteria.
- 22 • None of the bacteriological quality samples collected in September 2013 from  
23 the distribution system or the system well, tested positive for *E.coli* bacteria.
- 24 • **Bethel in the Hills – PCG Camp Water System failed the total coliform  
25 maximum contaminant level (MCL) for September 2013 [Section  
26 64426.1(b)(2), *Authorities*].**

27

- 1 • On September 9, 2013 the system well and the distribution system were  
2 flushed for approximately two (2) hours. No emergency disinfection was  
3 provided.
- 4 • On September 10, 2013, four (4) investigative samples collected from the  
5 distribution system and one (1) sample collected from Well 01, tested negative  
6 for total coliform bacteria.
- 7 • On September 10, 2013, the Department received copies of bacteriological  
8 results for the sample collected on September 4, 2013, by email from Krizstina  
9 Toth of Seaco Technologies, Inc., the Water System's contract sampler.
- 10 • On September 16, 2013, the Department received copies of bacteriological  
11 samples collected on September 6, 2013, and September 10, 2013, from Seaco  
12 Technologies, Inc.
- 13 • **The Water System failed to notify the Department of the September 2013**  
14 **total coliform MCL violation, within 24 hours of determination of the**  
15 **violation [Section 64426.1 (c), *Authorities*].**
- 16 • On September 20, 2013, a public notice and Proof of Notification were  
17 emailed to the Water System for the September 2013 total coliform MCL  
18 failure.
- 19 • On September 24, 2013, the Department received a signed and dated copy of  
20 the Proof of Notification from the Water System. According to this document,  
21 public notification of the September 2013 total coliform MCL violation was  
22 completed on September 23, 2013. **A copy of the public notice was not**  
23 **submitted with the Proof of Notification [Section 64469(d), *Authorities*].**
- 24 • On September 20, 2013, an investigation report was emailed to the Water  
25 System for the September 2013 total coliform MCL failure. The completed  
26 investigation report was due on October 5, 2013.
- 27

- 1 • On February 14, 2014, the Department received a completed copy of the  
2 investigation report in response to the September 2013 total coliform MCL  
3 failure. The investigation report indicates the possible cause of contamination  
4 as sampling locations were used infrequently and had become stagnant. **It is**  
5 **noted that the completed investigation report was submitted late; the**  
6 **report was due on October 5, 2013.**
- 7 • On October 3, 2013, Scott Moore of Seaco Technologies, Inc. notified the  
8 Department by phone that four (4) out of five (5) routine bacteriological  
9 quality samples collected on October 2, 2013, from the distribution system,  
10 tested positive for total coliform bacteria.
- 11 • **Bethel in the Hills – PCG Camp Water System failed the total coliform**  
12 **MCL for October 2013 [Section 64426.1(b)(2), *Authorities*].**
- 13 • To help clear bacteriological contamination from the distribution system, the  
14 storage tanks and distribution system were inspected, cleaned, disinfected, and  
15 flushed. Subsequently, all four (4) investigative samples collected on October  
16 7, 2013, from the distribution system, tested negative for total coliform  
17 bacteria.
- 18 • One (1) repeat source sample collected on October 7, 2013, from Well 01 (also  
19 counted towards the Ground Water Rule’s trigger source sampling  
20 requirement), also tested negative for total coliform bacteria.
- 21 • On November 13, 2013, a public notice and Proof of Notification were emailed  
22 to the Water System for the October 2013 total coliform MCL failure.
- 23 • **To date, the Department has not received a copy of the public notice or**  
24 **Proof of notification for the October 2013 total coliform MCL failure**  
25 **[Section 64469(d), *Authorities*].**
- 26  
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- 1 • On November 13, 2013, an investigation report was emailed to the Water  
2 System for the October 2013 total coliform MCL failure. The completed  
3 investigation report was due on November 25, 2013.
- 4 • On February 14, 2014, the Department received a completed copy of the  
5 investigation report in response to the October 2013 total coliform MCL  
6 failure. The investigation report indicates the possible cause of contamination  
7 as sampling locations were used infrequently and had become stagnant. **It is**  
8 **noted that the completed investigation report was submitted late; the**  
9 **report was due on November 25, 2013.**
- 10 • On November 12, 2013, Alan Greagrey of the Water System informed the  
11 Department that two new 10,000-gallon tanks had been installed and additional  
12 bacteriological samples were collected in October 2013. **As of writing of this**  
13 **citation, the Department has not received results of the additional**  
14 **bacteriological sampling conducted in October 2013.**
- 15 • On December 10, 2013, Mr. Greagrey informed the Department that two new  
16 10,000-gallon tanks had been installed in June 2013, and the distribution  
17 system was shutdown at that time. **The Water System failed to obtain**  
18 **approval from the Department before installation of the new tanks and**  
19 **before placing them in service [Section 64585(b), *Authorities*].**
- 20 • **The Water System failed to notify the Department of shutdown of the**  
21 **Water System and failed to collect special bacteriological quality samples**  
22 **from the tanks before placing them in service and from the distribution**  
23 **system after restoring the pressure [Sections 64421(b)(3) and 64421(b)(4),**  
24 ***Authorities*].**
- 25 • On November 5, 2013, five (5) bacteriological quality samples collected from  
26 the distribution system, tested negative for total coliform bacteria.
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- 1 • One (1) routine bacteriological quality sample collected on December 3, 2013,
- 2 from the distribution system, tested negative for total coliform bacteria.
- 3 • Results of all bacteriological samples collected from January 2013 to
- 4 December 2013 are summarized in **Attachment A**.

**AUTHORITIES**

Section 116577 of the CHSC, states in relevant part:

“(a) Each public water system shall reimburse the department for the actual costs incurred by the department for any of the following enforcement activities related to that water system:

- 8 (1) Preparing, issuing, and monitoring compliance with, an order or citation.
- 9 (2) Preparing, and issuing public notification

...

(b) The department shall submit an invoice for these enforcement costs to the public water system that requires payment prior to September 1 of the fiscal year following the fiscal year in which the costs were incurred. The invoice shall indicate the total hours expended, the reasons for the expenditure, and the hourly cost rate of the department. The costs set forth in the invoice shall not exceed the total actual costs to the department of the enforcement activities specified in this section.”...

Section 116650 of the California Health and Safety Code (hereinafter CHSC), states in relevant part:

“(a) If the department determines that a public water system is in violation of this chapter or any regulation, permit, standard, 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 registered mail.

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

(c) For continuing violations, the citation shall fix the earliest feasible time for elimination or correction of the condition constituting the violation where appropriate. If the public water system fails to correct a violation within the time specified in the citation, the department may assess a civil penalty as specified in subdivision (e).

(d) For a noncontinuing violation of primary drinking standards, the department may assess in the citation a civil penalty as specified in subdivision (e).

(e) Citations issued pursuant to this section shall be classified according to the nature of the violation or the failure to comply. The department shall specify the classification in the citation and may assess civil penalties for each classification as follows:

(1) For violation of a primary drinking standard, an amount not to exceed one thousand dollars (\$1,000) per day for each day that the violation occurred, including each day that the violation continues beyond the date specified for correction in the citation or order.

(2) For failure to comply with any citation or order issued for violation of a secondary drinking water standard that the director determines may have a direct or immediate relationship to the welfare of the users, an amount not to exceed one thousand dollars (\$1,000) for each day that the violation continues beyond the date specified for correction in the citation or order.

(3) For failure to comply with any citation or order issued for noncompliance with any department regulation or order, other than a primary or secondary drinking water standard, an amount not to exceed two hundred dollars (\$200) per day for each day the violation continues beyond the date specified for correction in the citation.”

Section 116655 of the CHSC, states in relevant part:

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

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

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

- 7 (2) That purification or treatment works be installed.”

8 **California Code of Regulations (hereinafter, CCR), Title 22, Section 64421 establishes the general  
9 requirements for bacteriological sampling, and states in relevant part:**

10 (a) Each water supplier shall:

- 11 (1) Develop a routine sample siting plan as required in §64422;
- 12 (2) Collect routine, repeat and replacement samples as required in Sections 64423, 64424, and  
64425;
- 13 (3) Have all samples analyzed by laboratories approved to perform those analyses by the  
Department and report results as required in §64423.1;
- 14 (4) Notify the Department when there is an increase in coliform bacteria in bacteriological  
samples as required in §64426; and
- 15 (5) Comply with the Maximum Contaminant Level as required in §64426.1.

16 (b) Water suppliers shall perform additional bacteriological monitoring as follows:

- 17 (1) After construction or repair of wells;
- 18 (2) After main installation or repair;
- 19 (3) After construction, repair, or maintenance of storage facilities; and
- 20 (4) After any system pressure loss to less than five psi. Samples collected shall represent the  
water quality in the affected portions of the system.

21 **CCR, Title 22, Section 64422 establishes the routine bacteriological sample siting plan  
22 requirements, and states in relevant part:**

23 a) By September 1, 1992, each water supplier shall develop and submit to the Department a siting plan  
for the routine collection of samples for total coliform analysis, subject to the following:

- 24 (1) The sample sites chosen shall be representative of water throughout the distribution system  
including all pressure zones, and areas supplied by each water source and distribution reservoir.
- 25 (2) The water supplier may rotate sampling among the sample sites if the total number of sites needed  
to comply with (a)(1) above exceeds the number of samples required according to Table 64423-A. The  
rotation plan shall be described in the sample siting plan.

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

27 (c) The supplier shall submit an updated plan to the Department at least once every ten years and at any  
time the plan no longer ensures representative monitoring of the system.

CCR, Title 22, Section 64423, Table 64423-A establishes the minimum routine sampling requirements, and states in relevant part:

<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

CCR, Title 22, Section 64423.1 establishes the sample analysis and reporting of results, and states in relevant part:

(a) The water supplier shall designate (label) each sample as routine, repeat, replacement, or "other" pursuant to §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 §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 Department 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 Department 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 Department.

(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 Department.

(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 Department.

(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 Department upon request.

CCR, Title 22, Section 64426.1 establishes the total coliform maximum contaminant level and states in relevant part:

"(a) Results of all samples collected in a calendar month pursuant to Sections 64423, 64424, and 64425 that are not invalidated by the Department or the laboratory shall be included in determining

1 compliance with the total coliform MCL. Special purpose samples such as those listed in 64421(b) and  
 2 samples collected by the water supplier during special investigations shall not be used to determine  
 3 compliance with the total coliform MCL.

4 (b) A public water system is in violation of the total coliform MCL when any of the following  
 5 occurs:

6 (1) For a public water system which collects at least 40 samples per month, more than 5.0  
 7 percent of the samples collected during any month are total coliform-positive; or

8 (2) For a public water system with collects fewer than 40 samples per month, more than one  
 9 sample collected during any month is total coliform-positive; or

10 (3) Any repeat sample is fecal coliform-positive or E. coli-positive; or

11 (4) Any repeat sample following a fecal coliform-positive or E. coli-positive routine sample is  
 12 total coliform-positive.

13 (c) If a public water system is not in compliance with paragraphs (b)(1) through (4), during any  
 14 month in which it supplies water to the public, the water supplier shall notify the Department by the end  
 15 of the business day on which this is determined, unless the determination occurs after the Department  
 16 office is closed, in which case the supplier shall notify the Department within 24 hours of the  
 17 determination. The water supplier shall also notify the consumers served by the water system. A Tier 2  
 18 Public Notice shall be given for violations of paragraphs (b)(1) or (2), pursuant to section 64463.4. A  
 19 Tier 1 Public Notice shall be given for violations of paragraphs (b)(3) or (4), pursuant to section  
 20 64463.1.”

21 **CCR, Title 22, Section 64469 contains the requirements for Reporting and states in relevant part:**  
 22 “...(d) Within 10 days of giving initial or repeat public notice pursuant to Article 18 of this Chapter,  
 23 except for notice given under 64463.7(d), each water system shall submit a certification to the  
 24 Department that it has done so, along with a representative copy of each type of public notice given.”

25 **Section 64585, California Waterworks Standards, CCR, Title 22, contains the requirements for**  
 26 **design and construction of distribution reservoirs and states in relevant part:**

27 (b) The water supplier shall submit to the Department for review the design drawings and  
 specifications for each proposed distribution reservoir prior to its construction. Each new distribution  
 reservoir shall be:

(1) If it is a tank, constructed in accordance with American Water Works Association (AWWA)  
 standards, which are hereby incorporated by reference, as follows: AWWA D100-05 (Welded Carbon  
 Steel Tanks for Water Storage), D102-03 (Coating Steel Water-Storage Tanks), D103-97 (Factory-  
 Coated Bolted Steel Tanks for Water Storage), D110-04 (Wire-and Strand-Wound, Circular,  
 Prestressed Concrete Water Tanks), and D120-02 (Thermosetting Fiberglass-Reinforced Plastic Tanks);

(2) Constructed of an impervious material that prevents the movement of water into or out of the  
 reservoir;

(3) Covered with

(A) A rigid structural roof made of impervious material that prevents the movement of water or other  
 liquids into or out of the reservoir; or

(B) A floating cover designed, constructed, and maintained in conformance with the AWWA  
 California-Nevada Section’s —Reservoir Floating Cover GuidelinesI (April 1999), AWWA Manual  
 M25 (2000), and AWWA D130-02 (Flexible-Membrane Materials for Potable Water Applications),  
 which are hereby incorporated by reference.

(4) Equipped with at least one separate inlet and outlet (internal or external), and designed to minimize  
 short-circuiting and stagnation of the water flow through the reservoir;

(5) Equipped with drainage facilities that allow the tank to be drained and all residual sediment  
 removed, and an overflow device. The reservoir drainage facilities and overflow device shall not be  
 connected directly to a sewer or storm drain and shall be free of cross-connections;

(6) Equipped with controls to maintain and monitor reservoir water levels;

(7) Equipped to prevent access by unauthorized persons;

(8) Designed to allow authorized access and adequate lighting of reservoir interior for inspections,  
 cleaning or repair;

(9) Equipped with isolation valves, and designed and operated to allow continued distribution of water  
 when the reservoir is removed from service. The isolation valves shall be located within 100 feet of the

1 reservoir. For a reservoir used to meet the disinfectant contact time requirements of chapter 17 (Surface  
 2 Water Treatment), bypass lines shall be blind-flanged closed during normal operations;  
 (10) Designed and constructed to prevent the entry of surface runoff, subsurface flow, or drainage into  
 3 the reservoir;  
 (11) Designed to prevent corrosion of the interior walls of the reservoir

**DETERMINATIONS**

4  
 5 Based upon the above Statement of Facts and Authorities, the Department determines  
 6 that the Bethel in the Hills – PCG Camp Water System has violated the following:  
 7

- 8 1. CCR, Title 22, Section 64426.1(b)(2); Specifically, the Water System violated  
 9 the total coliform MCL for September and October 2013 when more than one  
 10 sample collected from the Water System, tested positive for total coliform  
 11 bacteria.
- 12 2. CCR, Title 22, Section 64426.1(c); Specifically, the Water System failed to  
 13 notify the Department of the September 2013 total coliform MCL failure,  
 14 within 24 hours of the determination.
- 15 3. CCR, Title 22, Section 64585(b), Specifically, the Water System failed to  
 16 obtain approval from the Department before installation of the two new  
 17 10,000-gallon tanks. The Water System also failed to obtain approval from the  
 18 Department before placing the new tanks in service.
- 19 4. CCR, Title 22, Section 64421(b)(3), Specifically, the Water System failed to  
 20 collect bacteriological samples from the new tanks before placing them in  
 21 service.
- 22 5. CCR, Title 22, Section 64421(b)(4), Specifically, the Water System failed to  
 23 collect bacteriological samples from the distribution after restoring the  
 24 pressure, following shut down of distribution system in June 2013 when the  
 25 new tanks were installed.
- 26 6. CCR, Title 22, Section 64469(d); Specifically, the Water System failed to  
 27 provide a copy of the public notice and Proof of Notification to the Department  
 for the October 2013 bacteriological MCL failure.

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The above violations are classified as non-continuing violations.

**DIRECTIVES**

Bethel in the Hills – PCG Camp Water System is hereby directed to take the following actions:

1. Cease and desist from failing to comply with Section 116555(a) of the California Health and Safety Code (CHSC) and Sections 64421(b)(3), 64421(b)(4), 64423.1(c); 64426.1(b)(2), 64469(d), 64426.1(c), and 64585(b) of Title 22, California Code of Regulations (CCR).
2. In the future, the Water System shall notify the Department within 24 hours of determination of a total coliform MCL failure.
3. In the future, the Water System shall notify the Department when there is a loss of pressure in the distribution system.
4. In the future, the Water System shall collect special bacteriological samples after making repairs to the Water System or shut down of the distribution system, whether planned or unplanned.
5. By **March 7, 2014**, submit to the Department a signed copy of the public notice, along with the Proof of Notification for the October 2013 total coliform MCL violation.
6. By **March 7, 2014**, the Water System shall provide documentation (including submittal of pictures and completed tank data sheets, blank templates provided under Attachment B) regarding the two new tanks that were installed in June



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**PARTIES BOUND**

This citation shall apply to and be binding upon Bethel in the Hills - PCG Camp Water System, its officers, directors, agents, employees, contractors, successors, and assignees.

**SEVERABILITY**

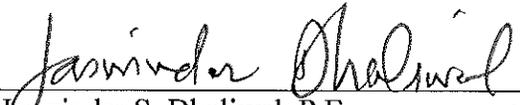
The directives of this citation are severable, and Bethel in the Hills – PCG Camp Water System shall comply with each and every provision thereof, notwithstanding the effectiveness of any other provision.

**CIVIL PENALTY**

Section 116650, subsection (d) and (e) of the CHSC allow for the assessment of a civil penalty for the failure to comply with the requirements of the Safe Drinking Water Act. Failure to comply with any Directive of this Citation may result in the Department imposing an administrative penalty of not less than \$200 (two hundred dollars) for each day that the violation continues beyond the date set for correction in this Citation.

The Department does not waive any further enforcement action by issuance of this citation, and expressly reserves the right to issue a citation with penalties for the violations on which the Directives of this citation are based.

Feb. 26, 2014  
Date

  
Jaswinder S. Dhaliwal, P.E.  
Senior Sanitary Engineer  
Tehachapi District  
SOUTHERN CALIFORNIA BRANCH  
DRINKING WATER FIELD OPERATIONS

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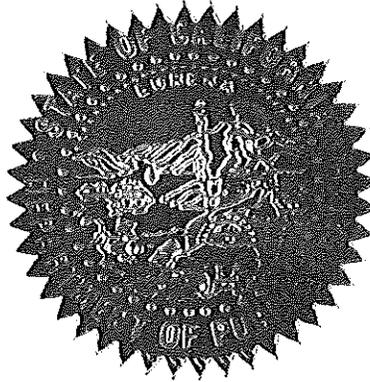
**Attachments**

Attachment A: Bacteriological Summary January 2013 through December 2013

Attachment B: Blank Tank Data Sheet

cc: Kern County Environmental Health Services Department (w/o attachments)  
Scott Moore, Seaco Technologies, Inc. (via email)

JSD/dc



## **Attachment A**

# *Bethel in the Hills-PCG Camp*

**1502217**

*Distribution System Freq: 1/Q*

<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>Cl2</i>	<i>Violation</i>	<i>Comment</i>
3/5/2013	8:00	Chapel HB	A	A		Routine			
6/4/2013	9:00	Chapel	P	A		Routine			
6/7/2013	8:30	Chapel	A	A		Repeat			
6/7/2013	8:30	Electrical Hut HB	A	A		Repeat			
6/7/2013	8:40	Snack Bar	A	A		Repeat			
7/2/2013	7:40	Electrical Box HB	A	A		Routine			
7/2/2013	7:45	Snack Bar	A	A		Routine			
7/2/2013	7:50	Lodge	A	A		Routine			
7/2/2013	7:55	Restroom Outside	A	A		Routine			
7/2/2013	8:00	Swimming Pool	A	A		Routine			
9/4/2013	8:05	Pool	P	A		Routine			
9/6/2013	10:00	Pool	A	A		Repeat			
9/6/2013	10:05	Electrical Box	A	A		Repeat			
9/6/2013	10:15	Snack Bar	P	A		Repeat	MCL		Cit 03-19-14C-002 Issued
9/6/2013	10:20	Cabin	A	A		Repeat			
10/2/2013	8:40	Restroom	P	A		Routine	MCL		Cit 03-19-14C-002 Issued
10/2/2013	8:45	Main Lodge	P	A		Routine			
10/2/2013	8:50	Swimming Pool	A	A		Routine			
10/2/2013	8:55	# 8	P	A		Routine			
10/2/2013	9:00	Electrical	P	A		Routine			
10/7/2013	11:30	RR HB	A	A		Repeat			
10/7/2013	11:35	Lodge HB	A	A		Repeat			
10/7/2013	11:40	Electrical Box HB	A	A		Repeat			
10/7/2013	11:45	Pool HB	A	A		Repeat			
11/5/2013	9:20	Restroom	A	A		Routine			
11/5/2013	9:23	Swimming Pool	A	A		Routine			
11/5/2013	9:26	Behind Girl's Dorm	A	A		Routine			
11/5/2013	9:30	Electrical	A	A		Routine			
11/5/2013	9:35	Chapel	A	A		Routine			
12/3/2013	8:20	Restroom HB	A	A		Routine			

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## *Bethel in the Hills-PCG Camp*

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*1502217*

*Source Monitoring Freq:*

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<i>Sample Date</i>	<i>Time</i>	<i>Source</i>	<i>T Coli</i>	<i>E Coli</i>	<i>F Coli</i>	<i>Violation</i>	<i>Comment</i>
6/7/2013	8:45	Well / Repeat	A	A			
9/6/2013	10:10	Well / Repeat	A	A			
9/10/2013	10:30	Well / Repeat	A	A			
10/7/2013	11:50	Well 001/ Repeat	A	A			

## **Attachment B**

STATE OF CALIFORNIA  
DEPARTMENT OF PUBLIC HEALTH  
DIVISION OF DRINKING WATER

RESERVOIR DATA

(1) System Name: \_\_\_\_\_ System No.: \_\_\_\_\_  
 (2) Source of Information: \_\_\_\_\_  
 Collected by: \_\_\_\_\_ Date: \_\_\_\_\_

(3) Number or Name:		
Date constructed:		
Purpose (storage, etc.):		
Capacity:		
(4) Location (specific):		
Controlled Access:		
Distance to: Sewer		
Sewage Disposal		
(5) Construction: Material:		
Sides:		
Floor:		
Cover or roof:		
Type of Interior Coating:		
Is interior Coating NSF Std. 61 approved?		
Height top of walls above ground:		
Surface drainage to res. possible?		
Ventilation:		
Screening:		
(6) Inlet & Outlet Arrangement:		
<u>Inlet</u> : Location:		
Distance above bottom:		
<u>Outlet</u> : Distance from inlet:		
Distance above bottom:		
Sample Tap on the Outlet Line? (specify):		
Drain to where:		
Overflow to where:		
Sewer or other hazardous connection (make sketch):		
Estimated max. residence time		
(7) Relation to system: Receives from:		
Delivers to:		
(8) Defects and Remarks: (Include statements on cleaning practices, condition of structure, overflow condition, etc.)		