



EDMUND G. BROWN JR.  
GOVERNOR



MATTHEW RODRIGUEZ  
SECRETARY FOR  
ENVIRONMENTAL PROTECTION

## State Water Resources Control Board

Division of Drinking Water

March 29, 2016

Ms. May Noble  
Cal 20 Village and Meadow Point Park  
P.O. Box 267  
Upper Lake, CA 95485

**CAL 20 VILLAGE AND MEADOW POINT PARK WATER SYSTEM ID #1700595 - CITATION NO. 02\_03\_16C\_006 FAILURE TO COMPLY WITH WATER SUPPLY PERMIT and CITATION NO. 02\_03\_16C\_007 FAILURE TO SUBMIT CONSUMER CONFIDENCE REPORTS**

Dear Ms. Noble:

Enclosed are two citations issued to Cal 20 Village and Meadow Point Park (System) public water system. The citations are being issued because the Water System failed to comply with requirements in its domestic water supply permit.

The citations include administrative penalties. Please note that if the System fails to comply with the directives, resulting enforcement may contain a penalty calculated on a per day basis.

The System will also be billed at the State Water Resources Division of Drinking Water's (Division) hourly rate (currently estimated at \$160) for time spent issuing this citation and any follow-up time required of Division staff to ensure compliance. The System will receive a bill from our Fee Billing Unit in Sacramento.

If you have any questions regarding the citation directives, please contact Amy Little or me at (707) 576-2145.

Sincerely,

A handwritten signature in black ink, appearing to read "Sheri K. Miller".

Sheri K. Miller, P.E., Senior Sanitary Engineer  
Division of Drinking Water, Mendocino District

Enclosure: Citation No. 02\_03\_16C\_006\_1700595\_08  
Citation No. 02\_03\_16C\_007\_1700595\_71

c: Matt Johnson, P.O. Box 1632, Gualala, CA 95445 - Contract Operator  
Lake County Environmental Health

FELICIA MARCUS, CHAIR | THOMAS HOWARD, EXECUTIVE DIRECTOR

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**STATE OF CALIFORNIA  
WATER RESOURCES CONTROL BOARD  
DIVISION OF DRINKING WATER**

**Name of Public Water System:** Cal 20 Village and Meadow Point Park

**Water System Number:** 1700595

**To:** Cal 20 Village and Meadow Point Park  
P.O. Box 267  
Upper Lake, CA 95485

**Attn:** May Noble, owner

**Issued:** March 29, 2016

**CITATION FOR NONCOMPLIANCE  
WITH SECTION 64480 of the CALIFORNIA CODE OF REGULATIONS  
Consumer Confidence Report  
Years 2010, 2011, 2012, 2013 and 2014**

The State of California Water Resources Control Board, Division of Drinking Water (hereinafter "Division") hereby issues a citation to the Cal 20 Village and Meadow Point Park (hereinafter "System") for failure to comply with Title 22, California Code of Regulations (CCR) Section 64480.

1 Chapter 4, Article 9, Section 116550 of Part 12 of Division 104 of the California Health  
2 and Safety Code (CHSC), authorizes the issuance of a citation for failure to comply  
3 with requirements of Chapter 4 (California Safe Drinking Water Act), or any regulation,  
4 standard, permit, or order issued thereunder. A copy of the *Applicable Statutes and*  
5 *Regulations* is located in Appendix 1, which is attached hereto and incorporated by  
6 reference.

### 8 STATEMENT OF FACTS

9 The Cal 20 Village and Meadow Pointe Park is classified as a community water  
10 system serving 81 connections and an estimated population of 150, located at 375  
11 East Highway 20 in Upper Lake, California. The System's Water Supply Permit No.  
12 02-03-14P1700595 was issued on October 14, 2014.

13  
14 Pursuant to Title 22, California Code of Regulations (CCR) Section 64480(a),

15 *Each community and nontransient-noncommunity water system shall prepare and*  
16 *deliver the first Consumer Confidence Report by July 1, 2001, and subsequent*  
17 *reports by July 1 annually thereafter..... Each Consumer Confidence Report*  
18 *shall contain data collected during or prior to, the previous calendar year.*

19  
20 Cal 20 Village and Meadow Point Park was required to distribute a Consumer  
21 Confidence Report for calendar years 2010, 2011, 2012, 2013, and 2014 to all  
22 the residents and employees supplied by Cal 20 Village and Meadow Point Park  
23 public water system no later than July 1, 2011, July 1, 2012, July 1, 2013, July 1,  
24 2014 and July 1, 2015, respectively. On December 16, 2015, the Division  
25 reviewed Cal 20 Village and Meadow Point Park records and found that Cal 20  
26 Village and Meadow Point Park did not submit copies of the 2010, 2011, 2012,  
27 2013 or 2014 Consumer Confidence Report or the required corresponding



1 certification forms. As of the date of this citation, the Division has not received a  
2 copy of the 2010, 2011, 2012, 2013 or 2014 CCR for the Cal 20 Village and  
3 Meadow Point Park public water system or a certification that the 2010, 2011,  
4 2012, 2013 or 2014 CCR has been distributed to the System's customers.

#### 6 DETERMINATIONS

7 The Division has determined that the System failed to comply with Title 22 Section  
8 64480 of the California Code of Regulations.

#### 10 PENALTIES PURSUANT TO HEALTH AND SAFETY CODE SECTION 116650

11 The Division hereby assesses upon the System a penalty of two hundred dollars  
12 (\$200.00) for each outstanding Consumer Confidence Report. The total penalty for  
13 failure to comply with completing five Consumer Confidence Reports is **one**  
14 **thousand dollars (\$1,000.00)**. Directions for paying this penalty are included below.

#### 16 DIRECTIVES

17 The Cal 20 Village and Meadow Point Park is hereby directed to take the following  
18 actions:

- 19
- 20 1. Forthwith, cease and desist from violating Section 64480 of the California Code of  
21 Regulations.
- 22
- 23 2. Deliver a comprehensive Consumer Confidence Report for the calendar year **2015**  
24 to each resident and employee of Cal 20 Village and Meadow Point Park public  
25 water system by **July 1, 2016** in accordance with Sections 64480 through 64483,  
26 Title 22 of the California Code of Regulations. A blank report form is enclosed with  
27 this citation and shall be used as a template. Consult the Division's website:



1 [http://www.waterboards.ca.gov/drinking\\_water/certlic/drinkingwater/CCR.shtml](http://www.waterboards.ca.gov/drinking_water/certlic/drinkingwater/CCR.shtml) to  
2 review instructions and required language.

- 3
- 4 3. Include comprehensive summary information for all of Cal 20 Village and Meadow  
5 Point Park's violations in the comprehensive Consumer Confidence Report. The  
6 comprehensive Consumer Confidence Report, including violation summary  
7 section, shall be reviewed and approved by the Division prior to distribution.  
8
- 9 4. Submit to the Division a completed comprehensive Consumer Confidence Report  
10 for calendar year **2015** for Cal 20 Village and Meadow Point Park public water  
11 system by **October 1, 2016**.
- 12
- 13 5. Submit to the Division a Consumer Confidence Report Certification Form for  
14 calendar year **2015** documenting that the report has been distributed to all  
15 residents and employees of Cal 20 Village and Meadow Point Park public water  
16 system and that the information in the Report is correct and consistent with the  
17 compliance monitoring data previously submitted to the Division. The Certification  
18 Form must be submitted to the Division by **October 1, 2016**.
- 19
- 20 6. Upon issuance of this Citation, the System is directed to pay the Penalty within  
21 thirty (30) days of receipt of this Citation. Payment shall be made by check, made  
22 payable to "State Water Resources Control Board". The number of this citation  
23 (02-03-16C-007) shall be written on the check. The check and a copy of the first  
24 page of this Citation shall be submitted to the Division at the following address:

25  
26 State Water Resources Control Board  
27 Division of Administrative Services – Fee Branch  
28 ATTN: Ms. Perin Peebles  
29 P.O. Box 1888  
30 Sacramento, CA 95812-1888

31

1 The Division reserves the right to make such modifications to this Citation as it may  
2 deem necessary to protect public health and safety. Such modifications may be  
3 issued as amendments to this Citation, and shall be deemed effective upon issuance.  
4

5 Nothing in this Citation relieves the System of its obligation to meet the requirements  
6 of the California Safe Drinking Water Act (CHSC, Division 104, Part 12, Chapter 4,  
7 commencing with Section 116270), or of any regulation, permit, standard, or order  
8 issued or adopted thereunder.  
9

10 All submittals required by the Citation, with the exception of the documents as  
11 described in Directive 6 relating to the payment of the Penalty, shall be submitted to  
12 the Division at the following address:

13  
14 State Water Resources Control Board  
15 Division of Drinking Water  
16 ATTN: Sheri Miller, P.E.  
17 50 D Street, Suite 200  
18 Santa Rosa, CA 95404  
19

20 **PARTIES BOUND**

21 This Citation shall apply to and be binding upon the System, its owners, officers,  
22 directors, shareholders, agents, employees, contractors, successors, and assignees.  
23

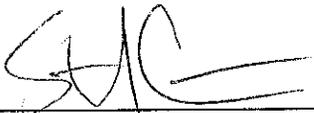
24 **SEVERABILITY**

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26 The Directives of this Citation are severable, and the System shall comply with each  
27 and every provision thereof, notwithstanding the effectiveness of any other provision.  
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**FURTHER ENFORCEMENT ACTION**

Division 104, Part 12, Chapter 4, (commencing with Section 116270) of the California Health and Safety Code authorizes the Division of Drinking Water to: issue additional citations with assessment of penalties if the System continues to fail to correct a violation identified in a citation; take action to suspend or revoke a permit that has been issued to a public water system if the System has violated applicable laws or regulations or has failed to comply with orders of the Division; and petition the superior court to take various enforcement measures against a public water system that has failed to comply with orders of the Division. The Division does not waive any further enforcement action by issuance of this citation.



Stefan Cajina, P.E., Chief  
Division of Drinking Water, North Coastal Section  
STATE WATER RESOURCES CONTROL BOARD

March 29, 2016  
Date

Appendices:

- 1. Applicable Statutes and Regulations
- 2. Consumer Confidence Report template
- 3. Consumer Confidence Report Certification



Certified Mail No. 7014120000111677174

1700595/Compliance (4)/02-03-16C-007-71/AJL

## APPENDIX 1. APPLICABLE STATUTES AND REGULATIONS

### FOR CITATION NO. 02-03-15C-021

*Note: The Department referenced below, formerly the California Department of Public Health, Drinking Water Program, now refers to the State Water Resources Control Board, Division of Drinking Water. The Drinking Water Program moved to the State Water Resources Control Board on July 1, 2014.*

**Section 116650 of the 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, citation, or order issued or adopted thereunder, the department may issue a citation to the public water system. The citation shall be served upon the public water system personally or by certified mail. Service shall be deemed effective as of the date of personal service or the date of receipt of the certified mail. If a person to whom a citation is directed refuses to accept delivery of the certified mail, the date of service shall be deemed to be the date of mailing.
- (b) Each citation shall be in writing and shall describe the nature of the violation or violations, including a reference to the statutory provision, standard, order, citation, permit, or regulation alleged to have been violated.
- (c) A citation may specify a date for elimination or correction of the condition constituting the violation.
- (d) A citation may include the assessment of a penalty as specified in subdivision (e).
- (e) The department may assess a penalty in an amount not to exceed one thousand dollars (\$1,000) per day for each day that a violation occurred, and for each day that a violation continues to occur. A separate penalty may be assessed for each violation.

**Section 116625 of the CHSC states, in relevant part:**

- (a) The department, after a hearing noticed and conducted as provided in Section 100171, may suspend or revoke any permit issued pursuant to this chapter if the department determines pursuant to the hearing that the permittee is not complying with the permit, this chapter, or any regulation, standard, or order issued or adopted thereunder, or that the permittee has made a false statement or representation on any application, record, or report maintained or submitted for purposes of compliance with this chapter. If the permit at issue has been temporarily suspended pursuant to subdivision (c), the accusation shall be served and notice of the hearing data given within 15 days of the effective date of the temporary suspension order. The commencement of the hearing shall be as soon as practicable, but in no case later than 60 days after the effective date of the temporary suspension order.

**CONSUMER CONFIDENCE REPORT REQUIREMENT**

**Section 64480 of the California Code of Regulations states, in relevant part:**

- (a) Except as provided in subsection (b), each community and nontransient-noncommunity (NTNC) water system shall prepare and deliver the first Consumer Confidence Report by July 1, 2001, and subsequent reports by July 1 annually thereafter. The first Consumer Confidence Report shall contain data collected during, or prior to, calendar year 2000, as prescribed by section 64481(d)(1). Each Consumer Confidence Report thereafter shall contain data collected during, or prior to, the previous calendar year.
- (b) A new community or NTNC water system shall deliver its first Consumer Confidence Report by July 1 of the year after its first full calendar year in operation and subsequent reports by July 1 annually thereafter.
- (c) A community or NTNC water system that sells water to another community or

NTNC water system shall deliver the applicable information required in section 64481 to the purchasing system by no later than April 1 of each year or on a date mutually agreed upon by the seller and the purchaser, and specifically included in a contract between the parties.

**STATE OF CALIFORNIA  
DIVISION OF DRINKING WATER**

**STATE WATER RESOURCES CONTROL BOARD**

**Notice of Citation Issuance**

**System Name:** Cal 20 Village and Meadow Point Park

**System Number:** 1700595

**Background**

During the month of March 2016, the Division of Drinking Water issued Citation No. 02\_03\_16C\_007 to the Cal 20 Village and Meadow Point Park. The citation carried a civil penalty in the amount of **\$1,000.00**.

**Method of Payment**

A check for the total amount of the civil penalty and a copy of this form shall be submitted to the Division by April 29, 2016. The citation number shall be written on the check, the check made payable to the **State Water Resources Control Board**, and submitted to:

State Water Resources Control Board  
Division of Administrative Services – Fee Branch  
ATTN: Ms. Perin Peebles  
P.O. Box 1888  
Sacramento, CA 95812-1888

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Please attach check below: