



EDMUND G. BROWN JR.
GOVERNOR



MATTHEW RODRIGUEZ
SECRETARY FOR
ENVIRONMENTAL PROTECTION

State Water Resources Control Board

Division of Drinking Water

March 4, 2016

Certified Mail
7012 3460 0003 1113 2257

Grizzly Lake Community Services District – Crocker/Welch
119 Delleker Road
Portola, CA 96122

TRANSMITTAL OF CITATION NO. 01-02-16(C)-003

Attn: Larry Terril, Chairperson

The State Water Resources Control Board, Division of Drinking Water, has issued the Grizzly Lake Community Services District – Crocker/Welch a citation, which is attached.

If you have any questions regarding this matter, please contact Stephen Rooklidge at (530) 224-2413 or me at (530) 224-4800.

A handwritten signature in black ink that reads "Michael J. McNamara".

Michael J. McNamara, P.E.
Lassen District Engineer
Drinking Water Field Operations Branch

Enclosures: Citation No. 01-02-16(C)-003

cc: Plumas County Environmental Health Department

Sjr\3200107\File: Enforcement

FELICIA MARCUS, CHAIR | THOMAS HOWARD, EXECUTIVE DIRECTOR

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

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

5 **TO:** Grizzly Lake Community Services District - Crocker/Welch
6 119 Delleker Road
7 Portola, CA 96122
8
9 **Attn:** Larry Terril, Chairperson
10

11
12 **CITATION FOR VIOLATION OF CALIFORNIA CODE OF REGULATIONS,**
13 **TITLE 22, SECTIONS 64424 - WATER SYSTEM NO. 3200107**
14 **CITATION NO. 01-02-16(C)003**
15 **Issued on March 4, 2016**
16

17 Section 116650 of the California Health and Safety Code authorizes the issuance of
18 a citation to a public water system for violation of the California Safe Drinking Water
19 Act (Health and Safety Code, Division 104, Part 12, Chapter 4, commencing with
20 Section 116270) (hereinafter "California SDWA"), or any regulation, standard, permit
21 or order issued or adopted thereunder.
22

23 The State Water Resources Control Board (hereinafter "Board"), acting by and
24 through its Division of Drinking Water (hereinafter "Division") and the Deputy Director
25 for the Division (hereinafter "Deputy Director"), hereby issues a citation to the Grizzly
26 Lake Community Services District – Crocker/Welch water system (hereinafter,

1 District), located in Portola, Plumas County for violation of California Code of
2 Regulations (CCR), Title 22, Section 64423 subsection (a).

3
4 **APPLICABLE AUTHORITIES**

5 **Section 116650 of California Health and Safety Code provides:**

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

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

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

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

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



1 California Code of Regulations, Title 22, Section 64423, subsection (a) and
2 Table 64223-A provides in relevant part:

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

5 (1) The minimum number of samples for community water systems shall be
6 based on the known population served or the total number of service
7 connections, whichever results in the greater number of samples, as shown in
8 Table 64423-A.
9

10 **Table 64423-A**

11 **Minimum Number of Routine Total Coliform Samples**

12 Monthly Population Served	Service Connections	Minimum Number of Samples
13 25 to 1000	15 to 400	1 per month

14
15 **STATEMENT OF FACTS**

16 The Grizzly Lake Community Services District operates the Crocker/Welch water
17 system that is located near Portola. There are 70 service connections that serve a
18 full-time population of 215. The water system includes a water distribution system
19 supplied by a groundwater well that operates year round. The District also maintains
20 an inactive surface water source connection with the Lake Davis water treatment
21 plant, operated by the City of Portola.
22

23 The District submitted a Bacteriological Sample Siting Plan to the Division in January
24 2014. The Bacteriological Sample Siting Plan specifies two routine sample locations
25 and four repeat sample locations for each routine location.
26

1 The District is required to collect one routine bacteriological water sample per month
2 from their distribution system. In December 2015, the District did not collect a
3 bacteriological sample from the distribution system.

4
5 **DETERMINATION**

6 The Division has determined that the Grizzly Lake Community Services District
7 violated Section 64423 (a), Title 22 of the CCR, in that the District failed to collect a
8 routine bacteriological sample during the month of December 2015.

9
10 **DIRECTIVES**

11 The District is hereby directed to take the following actions:

- 12
- 13 1. Comply with Sections 64423, Title 22, of the CCR in all future monitoring
14 periods.
 - 15 2. Within 30 days of the issuance of this Citation, but in no case later than **April**
16 **15, 2016**, notify all persons served by the District of the violation as required by
17 Section 64463.7 and Section 64465, Title 22, of the CCR. Notification shall be
18 completed in accordance with each of the following:
 - 19 a. Mail or direct delivery of the notice contained in Attachment 'A' to
20 each customer served by the District.
 - 21 b. Provide the notice contained in Attachment 'A' either by publication in
22 a local newspaper to reach persons not likely to be reached by a mailing
23 or direct delivery, by posting in conspicuous places within the service
24 area, or posting on the internet.

25 Changes and/or modifications to Attachment 'A' shall not be made unless
26 approved by the Division.

1 3. Complete and return Attachment 'B' entitled "Compliance Certification" by **May**
2 **1, 2016**. A copy of the notices used to provide public notification shall be
3 attached to the form.

4
5 All documents required by this Citation shall be submitted to the Division to the
6 following address:

7
8 Michael J. McNamara, P. E.
9 Lassen District Engineer
10 State Water Resources Control Board
11 Division of Drinking Water
12 364 Knollcrest Drive, Suite 101
13 Redding, CA 96002
14 (530) 224-4800

15
16 Nothing in this Citation relieves the District of its obligation to meet the requirements
17 of Health and Safety Code, Division 104, Part 12, Chapter 4 (California Safe Drinking
18 Water Act), or any regulation, permit, standard or order issued or adopted thereunder.

19
20 The Division reserves the right to make such modifications to this Citation, as it may
21 deem necessary to protect public health and safety. Such modifications may be
22 issued as amendments to this Citation and shall be effective upon issuance.

23
24 **PARTIES BOUND**

25 This Citation shall apply to and be binding upon the District, its officers, directors,
26 shareholders, agents, employees, contractors, successors, and assignees.

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SEVERABILITY

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

FURTHER ENFORCEMENT ACTION

The California SDWA authorizes the Board to: issue a citation with assessment of administrative penalties to a public water system for violation or continued violation of the requirements of the California SDWA or any permit, regulation, 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 Board to take action to suspend or revoke a permit that has been issued to a public water system if the system has violated applicable law or regulations or has failed to comply with an order of the Board; and to petition the superior court to take various enforcement measures against a public water system that has failed to comply with an order of the Board. The Board does not waive any further enforcement action by issuance of this citation.



3-4-2016

Michael J. McNamara

Date Michael J. McNamara, Lassen District Engineer
Northern California Section
Division of Drinking Water
State Water Resources Control Board

Attachments:
'A' Public Notification: *Important Information About Your Drinking Water*
'B' Compliance Certification Form

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.*

Monitoring Requirements not met for Grizzly Lake Community Services District; Crocker/Welch

Our water system recently failed to monitor drinking water in accordance with the 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 did to correct this situation.

We routinely monitor for drinking water contaminants. We failed to submit a bacteriological sample during the month of December 2015. Bacteriological samples were collected in January 2016, and the results met the bacteriological water quality standard.

What should I do?

There is nothing you need to do at this time.

The table below lists the contaminant we did not properly test for during the month of December 2015.

Contaminant	Required sampling frequency	When sample should have been taken	When sample was taken
Coliform Bacteria	Monthly	December 2015	January 2016

For more information please contact:

Jared Recasens, Chief Operator (530) 832-5225

This notice is being provided to you by Grizzly Lake Community Services District in compliance with the California Code of Regulations as a means of keeping the public informed.

COMPLIANCE CERTIFICATIONCitation Number: **01-02-16(C)-003**Name of Water System: **Grizzly Lake Community Services District;
Crocker/Welch**System Number: **3200107**

As required by Section 116450 of the California Health and Safety Code, I certify that the users of the water supplied by this water system were notified of the violations of Title 22, California Code of Regulations (CCR) for the compliance period of December 2015. In addition, I certify that the Grizzly Lake Community Services District complied with the directives of this citation as indicated below:

<u>Required Action</u>	<u>Date Completed</u>
Public Notification, as required by Directive 2(a)	_____
Public Notification, as required by Directive 2(b)	_____
_____	_____
Signature of Water System Representative	Date

Attach a copy of the direct delivery notice, and a copy of the notice published in the newspaper.

**THIS FORM MUST BE COMPLETED AND RETURNED TO THE DEPARTMENT NO LATER
THAN MAY 1, 2016**

Disclosure: Be advised that Section 116725 and 116730 of the California Health and Safety Code states 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 each separate violation for each day that violation continues. In addition, the violators may be prosecuted in criminal court and upon conviction, be punished by a fine of not more than \$25,000 for each day of violation, or be imprisoned in county jail not to exceed one year, or by both the fine and imprisonment.