



EDMUND G. BROWN JR.
GOVERNOR

MATTHEW RODRIGUEZ
SECRETARY FOR
ENVIRONMENTAL PROTECTION

State Water Resources Control Board

Division of Drinking Water

February 2, 2015

Richard Wismer, Manager
Mt. Baldy Homeowners Association
P.O. Box 611
Mt. Baldy, CA 91759

Dear Mr. Wismer:

**CITATION NO. 05-13-15C-002 AMENDED
MT. BALDY HOMEOWNERS ASSOCIATION (SYSTEM NO. 3610033)**

The Division of Drinking Water (Division) has hereby issued an amended citation No. 05-13-15C-002 to the Mt. Baldy Homeowners Association (Association). The citation has been amended for the following violation:

Failure to comply with Lead and Copper Rule reporting requirements per Title 22, California Code of Regulations (CCR), Section 64690.10. Specifically, the Association did not report the 2012 lead and copper monitoring results within the first 10 days after the end of the monitoring period.

The citation was originally issued for failure to monitor the three-year round of distribution lead and copper sampling due in 2014, based on the 2011 results on file with the Division. On January 27, 2015 the Association provided results for samples collected in 2012. If you have any questions regarding this letter, please contact Andrés Aguirre at (909) 383-4308 or by e-mail at andres.aguirre@waterboards.ca.gov.

Sincerely,

A handwritten signature in blue ink that reads "Sean F. McCarthy".

Sean F. McCarthy, P.E.
District Engineer
San Bernardino District
Southern California Field Operations Branch

Enclosure

FELICIA MARCUS, CHAIR | THOMAS HOWARD, EXECUTIVE DIRECTOR

464 W. 4th Street, #437, San Bernardino, CA 92401 | www.waterboards.ca.gov

ENCLOSURE

CITATION NO. 05-13-15C-002 AMENDED

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STATE OF CALIFORNIA
WATER RESOURCES CONTROL BOARD
DIVISION OF DRINKING WATER

TO: Mt. Baldy Homeowners Association
P.O. Box 611
Mt. Baldy, CA 91759

ATTN: Richard Wismer
Manager

CITATION FOR VIOLATION OF CALIFORNIA CODE OF REGULATIONS,
TITLE 22, SECTION 64690.10 - WATER SYSTEM NO. 3610033
CITATION NO. 05-13-15C-002 AMENDED
Issued on February 2, 2015

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

The State Water Resources Control Board, acting by and through its Division of Drinking Water (hereinafter "Division") and the Deputy Director for the Division (hereinafter "Deputy Director"), hereby issues a citation to the Mt. Baldy Homeowners Association (Association) for violation of the following regulatory requirement:

1 1. Failure to comply with Lead and Copper Rule reporting requirements per Title 22,
2 California Code of Regulations (CCR), Section 64690.10. Specifically, the Association
3 did not report the 2012 lead and copper monitoring results within the first 10 days after
4 the end of the monitoring period.

5
6 The Association is hereby directed to take the following actions:

7
8 1. By September 30, 2015, complete lead and copper monitoring at five (5) sampling sites.
9 The samples shall be collected during the months of June, July, August, or September
10 pursuant to Title 22, CCR, Section 64675 (b).

11
12 2. By October 10, 2015, submit the lead and copper results to the Division by completing
13 Form 141A (Attachment No. 1).

14
15 3. The Association shall continue three-year monitoring from five (5) locations, after the
16 round in 2015 is completed, provided 90th percentile levels of lead and copper are in
17 compliance with lead and copper action levels.

18
19 4. The Association shall notify the consumers served by the water system through Tier 3
20 Public Notification of the lead and copper monitoring violation pursuant to Title 22, CCR,
21 Section 64463.7(d). The notification shall be provided in accordance with the following:

22 a) Given by July 1, 2015 in the annual consumer confidence report.

23 b) Posted in conspicuous public places served by the water system.

24 c) The content of the notice including the mandatory language shall be approved by the
25 Division prior to issuance.

26 d) Within 10 days following the issuance, submit a copy of the notification including
27 certification of its publication, to the Division (Attachment No. 2).

1 A template for the consumer confidence report and instructions on reporting violations may be
2 found online at the following address:

3 http://www.waterboards.ca.gov/drinking_water/certlic/drinkingwater/CCR.shtml
4

5 All submittals required by this citation shall be sent to:

6 Sean F. McCarthy, P.E.

7 District Engineer

8 State Water Resources Control Board

9 Division of Drinking Water

10 464 W. 4th Street, Suite 437

11 San Bernardino, CA 92401
12

13 Section 116650 (d) and (e) of the Health and Safety Code allow for the assessment of a civil
14 penalty for failure to comply with requirements of the Safe Drinking Water Act. Failure to comply
15 with any provision in this citation will result in the Division imposing an administrative penalty of
16 up to \$200.00 (two hundred dollars) per day as of the date of violation of any provision of this
17 citation.
18
19

20 February 2, 2015
21 Date

20 Sean F. McCarthy
21 Sean F. McCarthy, P.E.
22 District Engineer
23 San Bernardino District
24 Southern California Field Operations Branch
25

26 Attachments (2)
27

Attachment No. 1

Form 141A

Note: The LCRMR no longer require you to complete the certification of sampling sites, or certification of collection methods. A modified version of Form 141-A is provided below. This revised form deletes those certifications that are no longer required under the LCRMR. Please check with your State before using the amended Form 141-A.

Amended Form 141-A

Page 1 of 2

SAMPLE SITE IDENTIFICATION AND CERTIFICATION	
System's Name: _____	System Type: <input type="checkbox"/> CWS <input type="checkbox"/> NTNCWS
Address: _____ _____ _____	Number of People Served: <input type="checkbox"/> >100,000 <input type="checkbox"/> 501 to 3,300 <input type="checkbox"/> 10,001 to 100,000 <input type="checkbox"/> 101 to 500 <input type="checkbox"/> 3,301 to 10,000 <input type="checkbox"/> ≤100
System ID #: _____	
Contact Person: _____	Telephone number: _____
RESULTS OF MONITORING	
THE RESULTS OF LEAD AND COPPER TAP WATER SAMPLES MUST BE ATTACHED TO THIS DOCUMENT	
# of samples required _____ 90th Percentile Pb _____	# of samples _____ 90th Percentile Cu _____
<i>Note: If the State has informed you that it will calculate your 90th percentile levels, you do not need to submit the 90th percentile calculations. However, you must still provide your sample results to the State by the deadline that they have specified.</i>	
THE RESULTS OF WATER QUALITY PARAMETER SAMPLES MUST BE ATTACHED TO THIS DOCUMENT	
# of WQP tap samples required _____ # of entry point samples required _____	# of WQP tap samples submitted _____ # of entry point samples submitted _____

SAMPLE SITE IDENTIFICATION AND CERTIFICATION		
CHANGE IN SAMPLING SITES		
Original site address: _____		

New site address: _____		

Distance between sites (approximately): _____		
Targeting Criteria:	NEW: _____	OLD: _____
Reason for change (attach additional pages if necessary) _____		

SIGNATURE		

PRINTED NAME	TITLE	DATE
_____	_____	_____

Attachment No. 2

Proof of Notification Form

Drinking Water Notification to Consumers

PROOF OF NOTIFICATION

Name of Water System: _____

Please explain what caused the problem if you have determined what it was and what steps you have taken to correct it. _____

Consumers Notified _____ Yes _____ No

If not, Explain: _____

Date of Notification: _____

On the date of notification set forth above, I served the above referenced document(s) on the consumers by:

_____ Sending a copy through the U.S. Mail, first class, postage prepaid, addressed to each of the resident(s) at the place where the property is situated, pursuant to the California Civil Code. Attach copy of Notice.

_____ Newspaper (if the problem has been corrected). Attach a copy of Notice.

_____ Personally hand-delivering a copy to each of the consumers. Attach a copy of Notice.

_____ Posted on a public bulletin board, that will be seen by each of the consumers (for small, non-community water systems with prior Division approval). Attach copy of Notice.

_____ Other: _____

I hereby declare the forgoing to be true and correct under penalty of perjury.

Dated: _____

Signature of Person Serving Notice

****Notice:** Complete this Proof of Notification and return it along with a copy of the notification to the Division within **10 days** of receipt of giving public notice.

Disclosure: Be advised that the California Health and Safety Code states that any person who knowingly makes a 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 fine of not more than twenty-five thousand dollars (\$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.